

[Floreantpos new features](#) >

Features of 1.4 (Beta) Build 56+

posted Nov 20, 2014, 4:53 AM by Floreant POS [updated Nov 24, 2014, 10:17 PM]

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Contributor's guide

▼ Floreantpos new features

Features of 1.4 (Beta) Build 56+

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Introduction

Floreant POS is the first Enterprise grade touch screen POS for Restaurants released in Public domain. We designed it as per requirements of a famous food chain and since its first release in sf.net in 2009, number of installation has been growing sharply and it achieved reputation and popularity. Only in sf.net it has more than 100,000 downloads. There are many restaurants in USA who are running its 1.0_2 & 1.0_3 since 2010. People translated, customized and migrated Floreant as they want. Because of its intuitive interface and portability it has been used by Retail store and Hotels too.

Restaurant POS is more complicated than Retail counterpart. In Dine In culture tickets are left open for longer time, guests can add more and more food and its important restaurant manager properly utilize tables and menus. Quality of food depends on efficient management of kitchen, keeping eye on service, reducing wastage and managing people. Partial payment must be dealt, and guest may split & merge tickets before they are paid.

In 2014 we has added huge features, and we have nightly releases in every few weeks. Our current version 1.4 has huge changes from its predecessors. User interface has been cleaned up, they are made more professional. We streamlined payment windows, refactored database, and provided Plugin architecture to support commercial plugins like kitchen and floor plans.

Many of our users have downloaded early beta of FP 1.4. We have large community and active testers who test releases in live environment. This documentation is based on build # 56 of 1.4. Even though its beta, its more stable and robust than previous version. We also integrated magnetic swipe reader and Authorize.net API. Retailers have used it. Its source code is hosted in sf.net subversion and we let developers to access its source code real time.

Download & Install

- Install Latest version of [Java SDK](#)
- Download latest version of Floreant POS (1.4 Version 56 or onward) .
- Unzip and give write permission to the database folder

Terminal Modes

Often a small cafe wants to replace Cash terminal with a Standalone POS, and their best choice is to run Floreant POS with embedded database. We call it Single mode, and such setup boots with Derby database . What you need is add hardware as necessary. We have seen Street food sellers using Floreant POS in Java supported tablets like Dell Venue Pro and they used battery operated Receipt printer for the best experience. On the other hand large restaurants has to deploy a back office server and then connect many terminals over wifi or ethernet. Floreant ships with Derby Database server but we also have option for MySQL connection.

Single terminal Installation

- In windows 7 or 8 installing JDK will make Jar files clickable. So try double clicking on [floreantpos.jar](#)
- In case it does not start, setup Java environment andfrom command line write
`java -jar floreantpos.jar`

Multi terminal Installation

- Go to Terminal / Command prompt
- Type
`cd database/derby-server`
- Type
`java -cp ./lib/derbynet.jar org.apache.derby.drda.NetworkServerControl start -h localhost -p 51527`
Instead of localhost try with ip address. If you run Bat file change port number to 51527

```
moonmac:derby-server % ls
lib                posdb                start-server.bat    start-server.sh
moonmac:derby-server % cat start-server.sh
java -cp ./lib/derbynet.jar org.apache.derby.drda.NetworkServerControl start -h localhost -p 51527
moonmac:derby-server % cat start-server.bat
set CLASSPATH=lib\derby.jar;lib\derbynet.jar
java -cp %CLASSPATH% org.apache.derby.drda.NetworkServerControl start -h localhost -p 1527
pausemoonmac:derby-server %
```


- Start Floreant pos terminal by
[java -jar floreantpos.jar](#)
- In login screen click on "Configure Database"
[database server IP](#)
[and Port should be same as the server.](#)
- Create database schema and add sample data

Floreant POS – Version 1.4-beta-build65

FLOREANT POS
OPEN SOURCE POINT OF SALE FOR RESTAURANTS

TERMINAL ID: 1557
ENTER SECRET KEY

7 8 9
4 5 6
1 2 3
0 CLEAR

LOGIN
CONFIGURE DATABASE
SHUTDOWN

Tax is not included in item price

Configure database

Database: Derby Server

Database Server Address: 192.168.1.1

Database Server Port: 51527

Database Name: posdb

User Name: app

Database Password: ..

UPDATE DATABASE CREATE DATABASE SCHEMA TEST CONNECTION SAVE CANCEL

Login Screen


Password & Length

Default password for Administrator is "1111". Restaurant owner can change it and also change length of password.

Magnetic ID Card


USB Port based Magnetic card readers can be used to let user login with his own Magnetic ID Card. Some of our users also successfully used Motor Drivers License.

Floreant POS – Version 1.4-beta-build56




FLOREANT POS

OPEN SOURCE POINT OF SALE FOR RESTAURANTS



TERMINAL ID: 4393

ENTER SECRET KEY

7	8	9
4	5	6
1	2	3
0	 CLEAR	

LOGIN

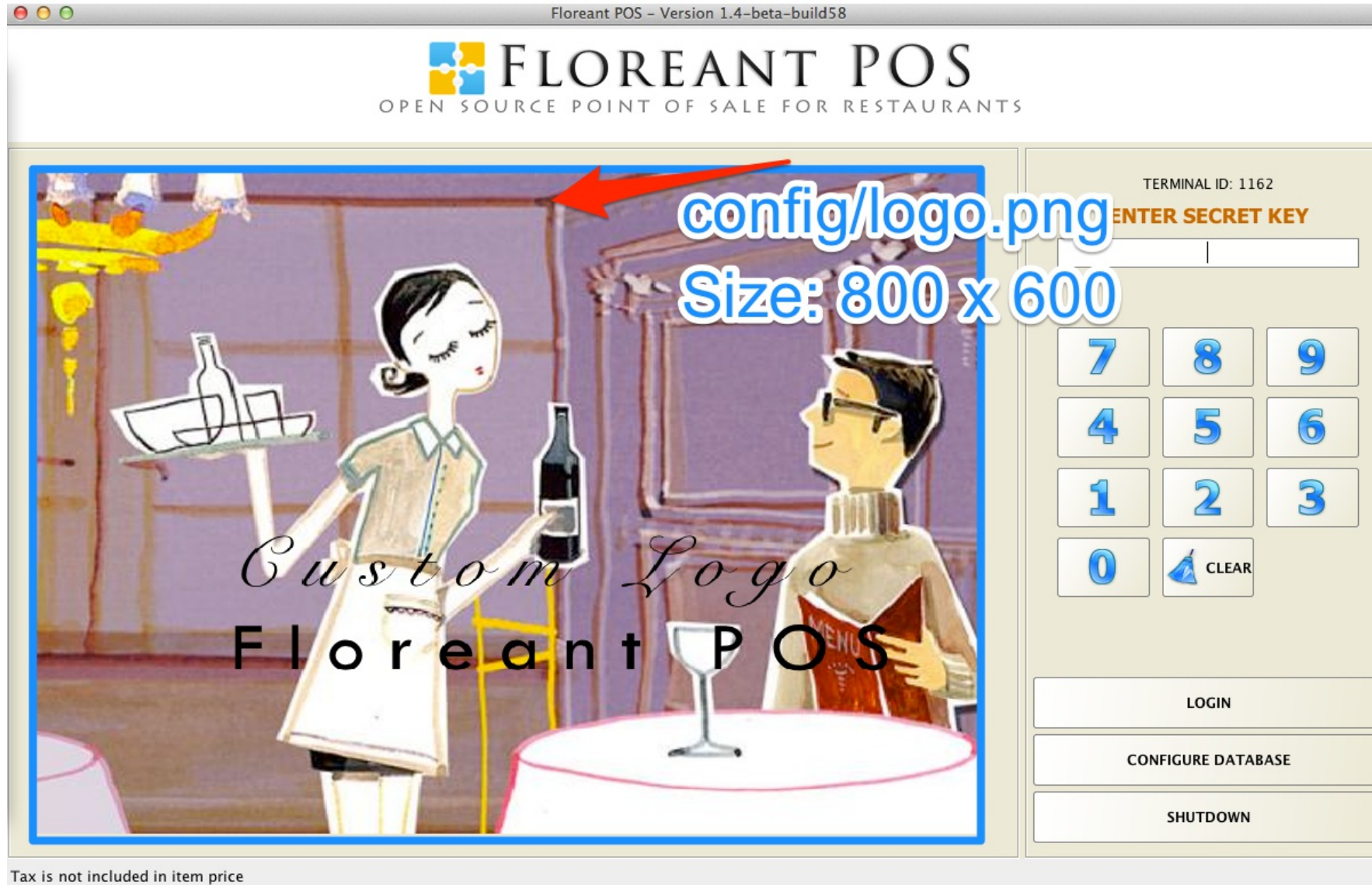
CONFIGURE DATABASE

SHUTDOWN

Tax is not included in item price

Change Splash screen

Replace logo.png in config folder. Recommended size is 800x600.



Configure Database

When you start Floreant it boots up with single database with sample food menu. If you need to erase sample data you can recreate tables and skip option of sample data.

FLOREANT POS

OPEN SOURCE POINT OF SALE FOR RESTAURANTS

TERMINAL ID: 4393

ENTER SECRET KEY

7 8 9
4 5 6
1 2 3
0 CLEAR

LOGIN

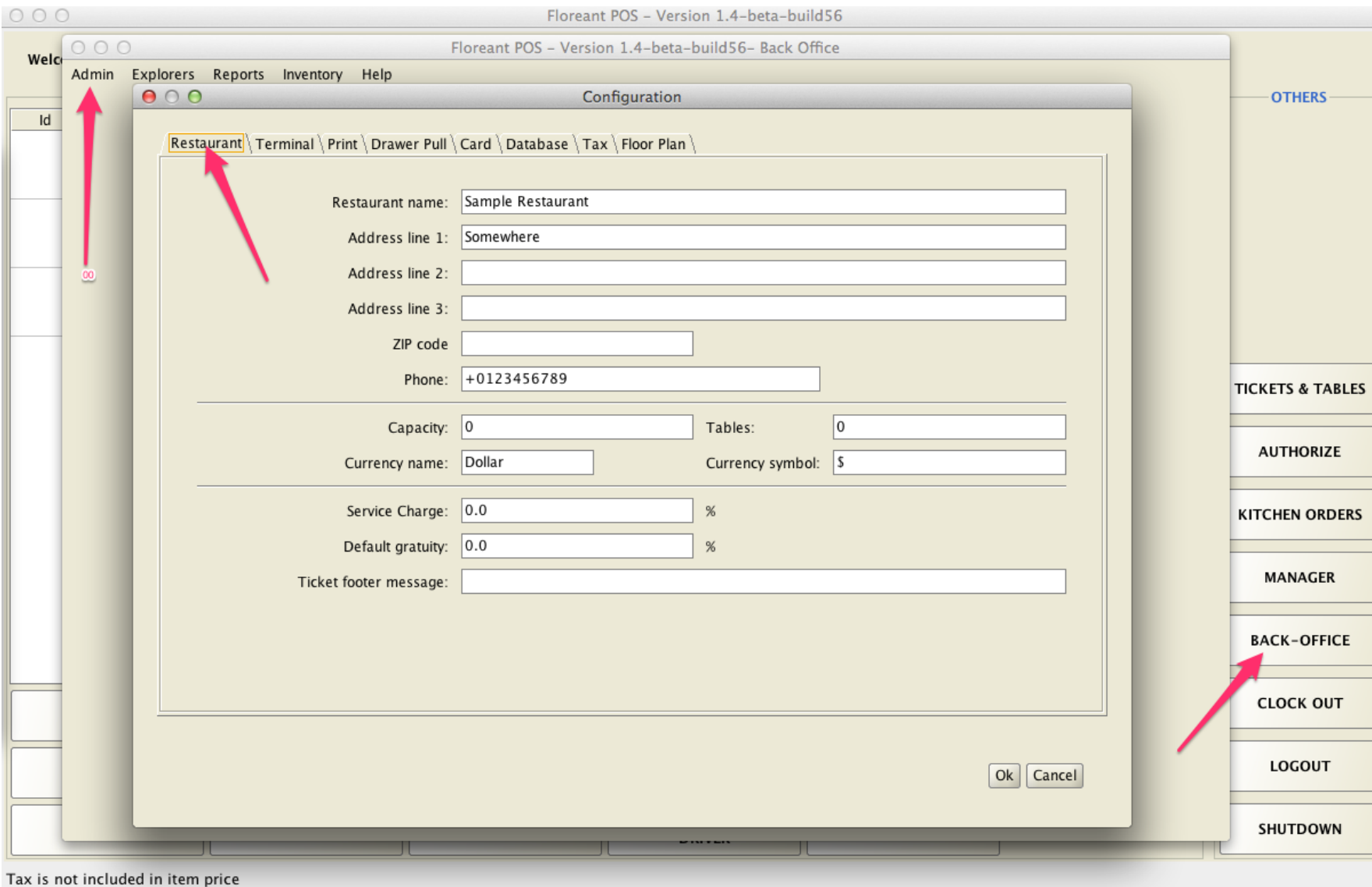
CONFIGURE DATABASE

SHUTDOWN

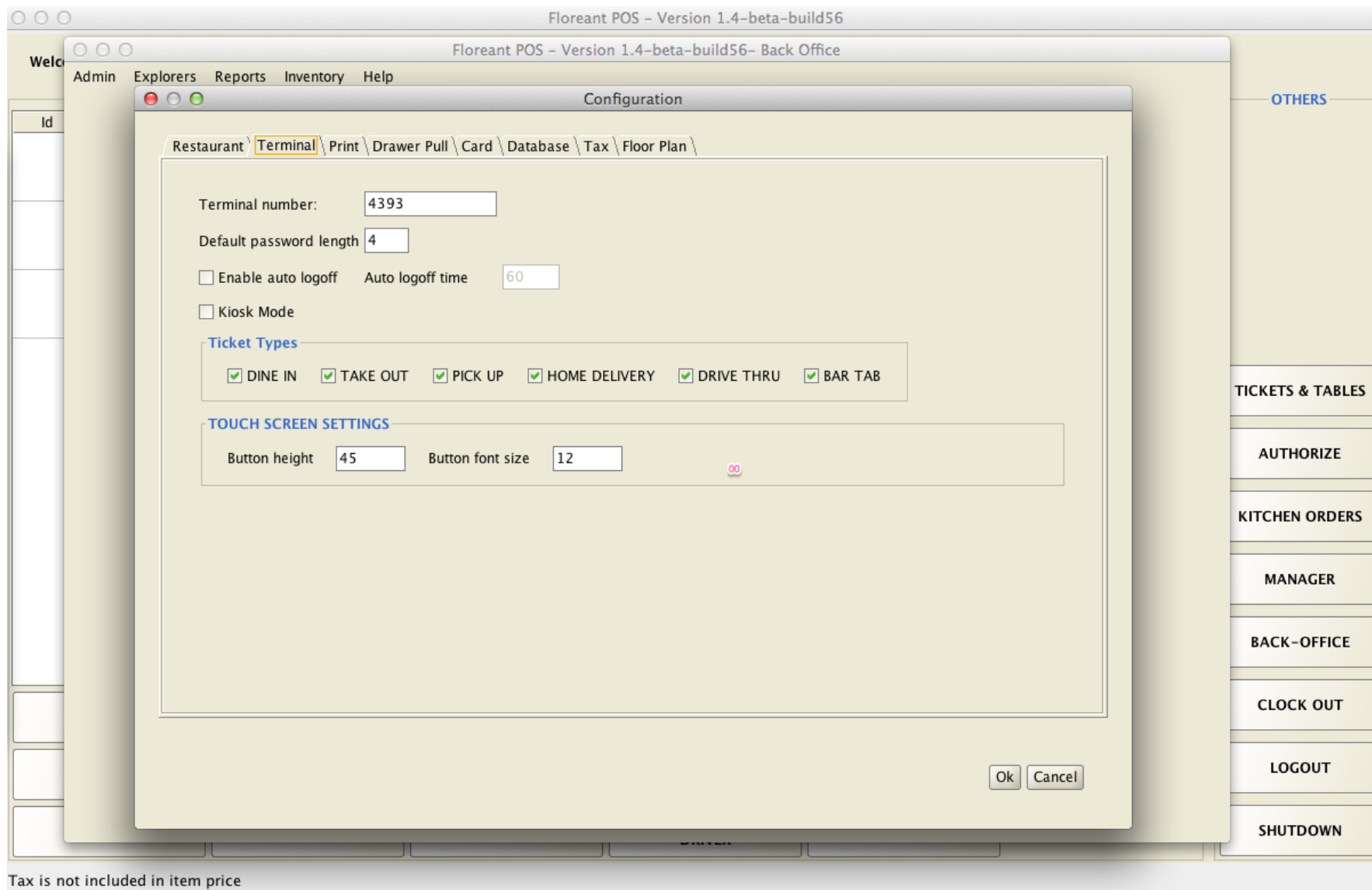
Tax is not included in item price

Setup Store

- From Admin panel our First job is to configure Store information
- Keep length of Restaurant name, Address line 1, 2 & 3 less than 12 character so that they print nicely in Receipt
- Capacity and Tables are maximum number of guests and Tables respectively.
- Leave Service charge & Gratuity % blank if you do not charge them.



Setting up Terminals



Kiosk Mode

Kiosk mode is a full screen protected mode where a Food server cannot access Operating system.

Auto log off

By default in every 60 seconds of inactivity Floreant terminal logs out. You may turn this off or set longer autolog off time.'

Select Order types

You may clean up interface by removing unnecessary order types from here. Uncheck what you hardly use.

Terminal number

This is a unique number and it should not be changed in the middle.

Button Style

In case you are using higher resolution display or small touch devices you can change button height and font size.

Florent POS – Version 1.4–beta–build58

Welcome Administrator User. You have 4 open tickets.

OPEN TICKETS AND ACTIVITY

Id	TBL	SERVER	CREATED	CUSTOMER	DELIVERY DATE	TYPE	STATUS	Total	DUE
2		Administrator	Nov 22, 7:48 PM	Guest	Nov 22, 7:58 PM	TAKE OUT	OPEN	12.72	7.72
4		Administrator	Nov 22, 8:4 PM	Guest	Nov 22, 8:14 PM	TAKE OUT	OPEN	44.75	44.75
8		Administrator	Nov 22, 8:37 PM	Guest	Nov 22, 8:47 PM	BAR TAB	OPEN	0.00	0.00
9		Christopher	Nov 22, 10:25 PM	Guest	Nov 22, 10:35 PM	TAKE OUT	OPEN	25.97	25.97

!

b height=90, font=12

DINE IN

TAKE OUT

PICKUP

HOME DELIVERY

DRIVE THRU

BAR TAB

EDIT

SETTLE

GROUP SETTLE

SPLIT

RE-OPEN

VOID

REFUND

PAY OUT

ORDER INFO

ASSIGN DRIVER

CLOSE ORDER

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

Tax is not included in item price

Do you need professional PDFs? Try [PDFmyURL!](#)

PDFmyURL

Configure Printers

Report printers

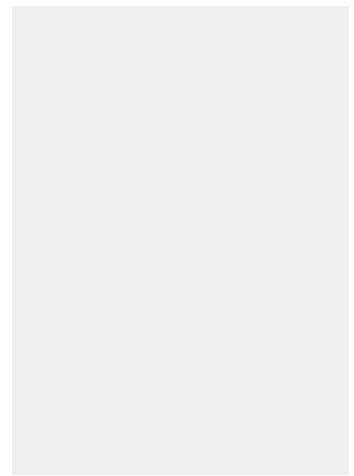
You can have one Report printer in your system.

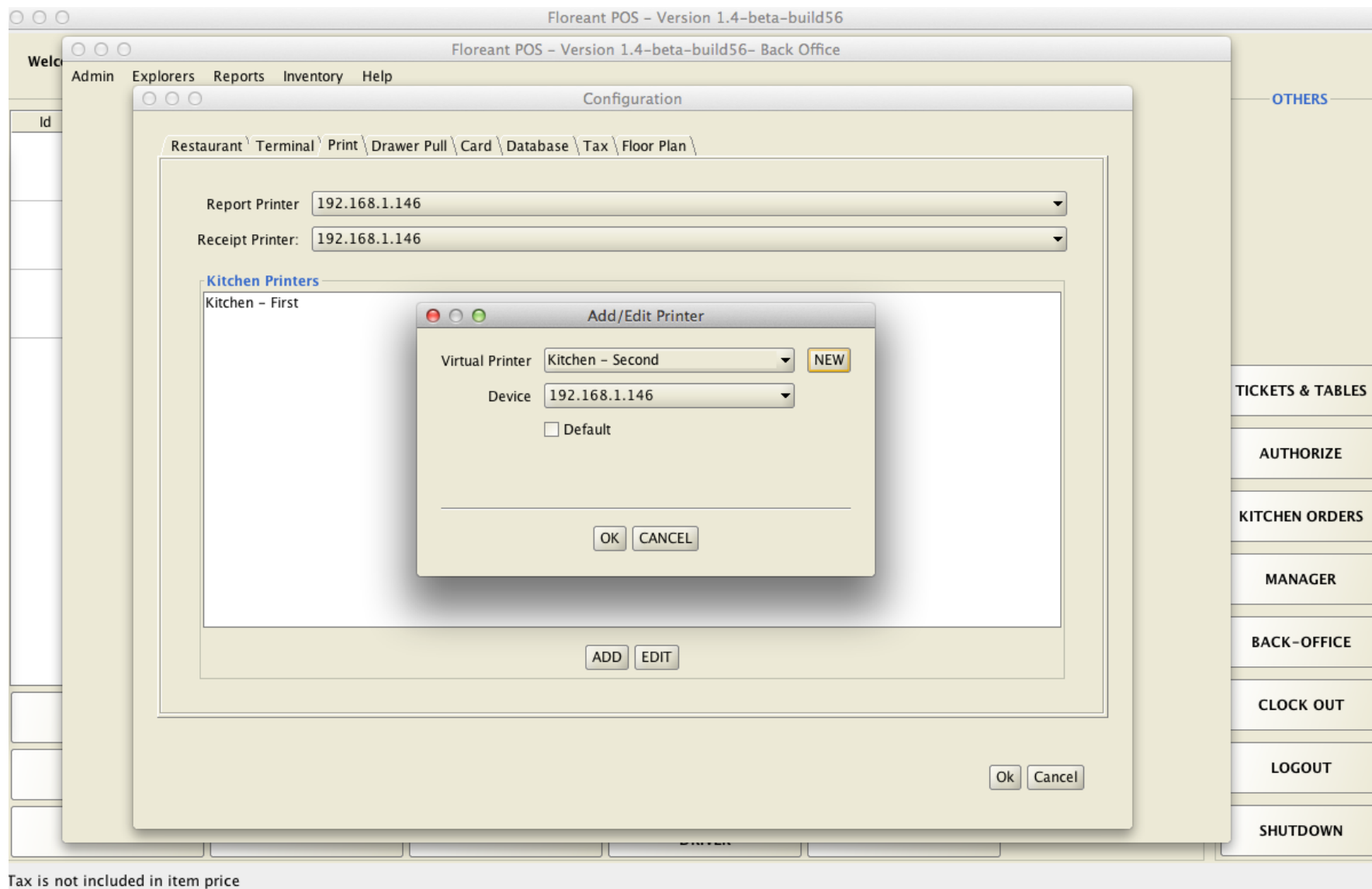
Receipt Printer

You can attach one receipt printer per terminal

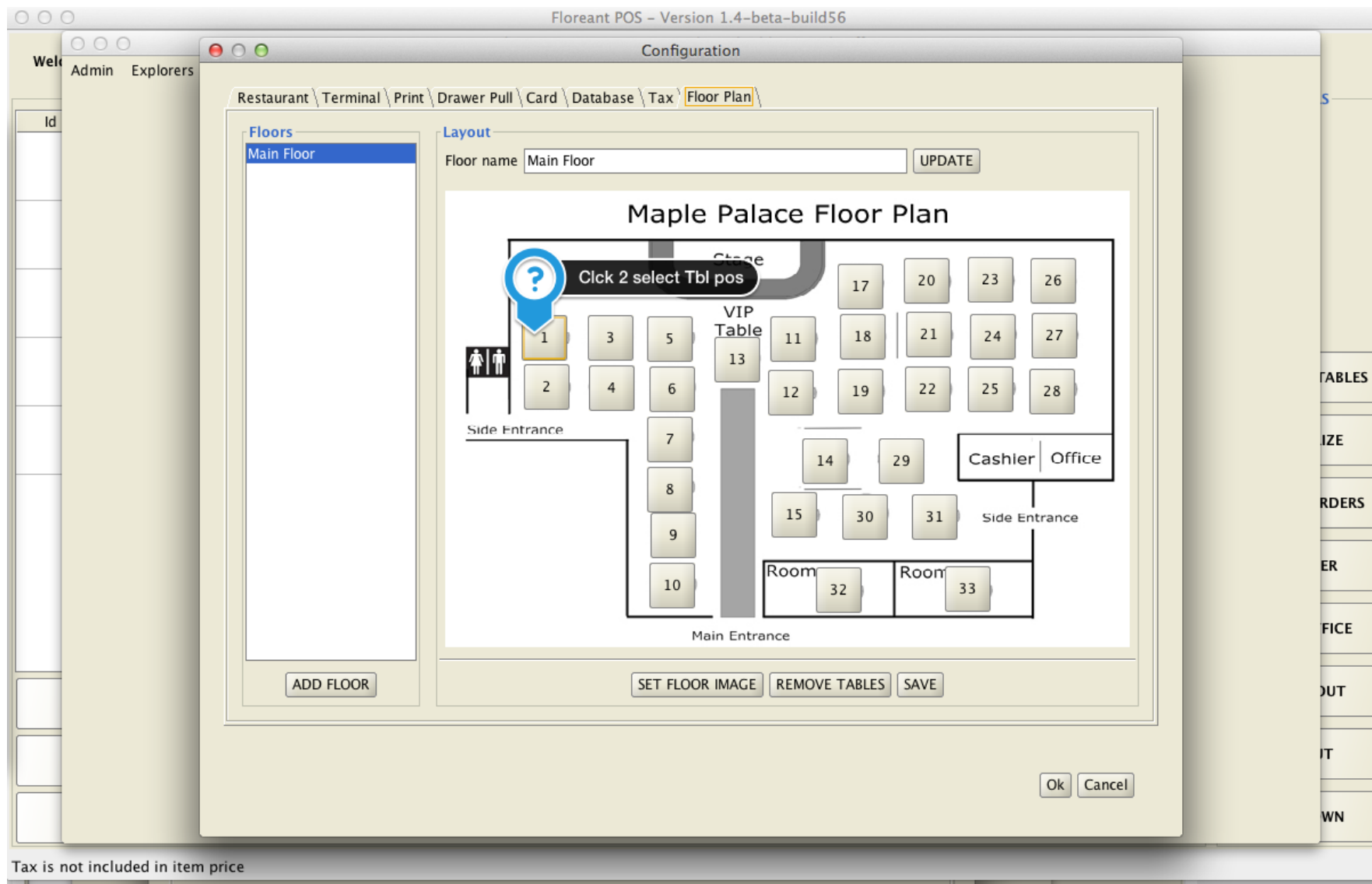
Kitchen & Bar Printers

You can add as many Kitchen & Bar printers as you wish.





Configure FloorPlan



Configure Card Merchant

Card payment setup

Magnetic swipe card reader

We have integrated [Authorize.Net](#) , a reputed PCI Pre-approved payment gateway. In case you have own Merchant, let us know. We may integrate any similar Merchant API. You may test with Sandbox account and then have a Merchant ID of [Authorize.net from here](#)

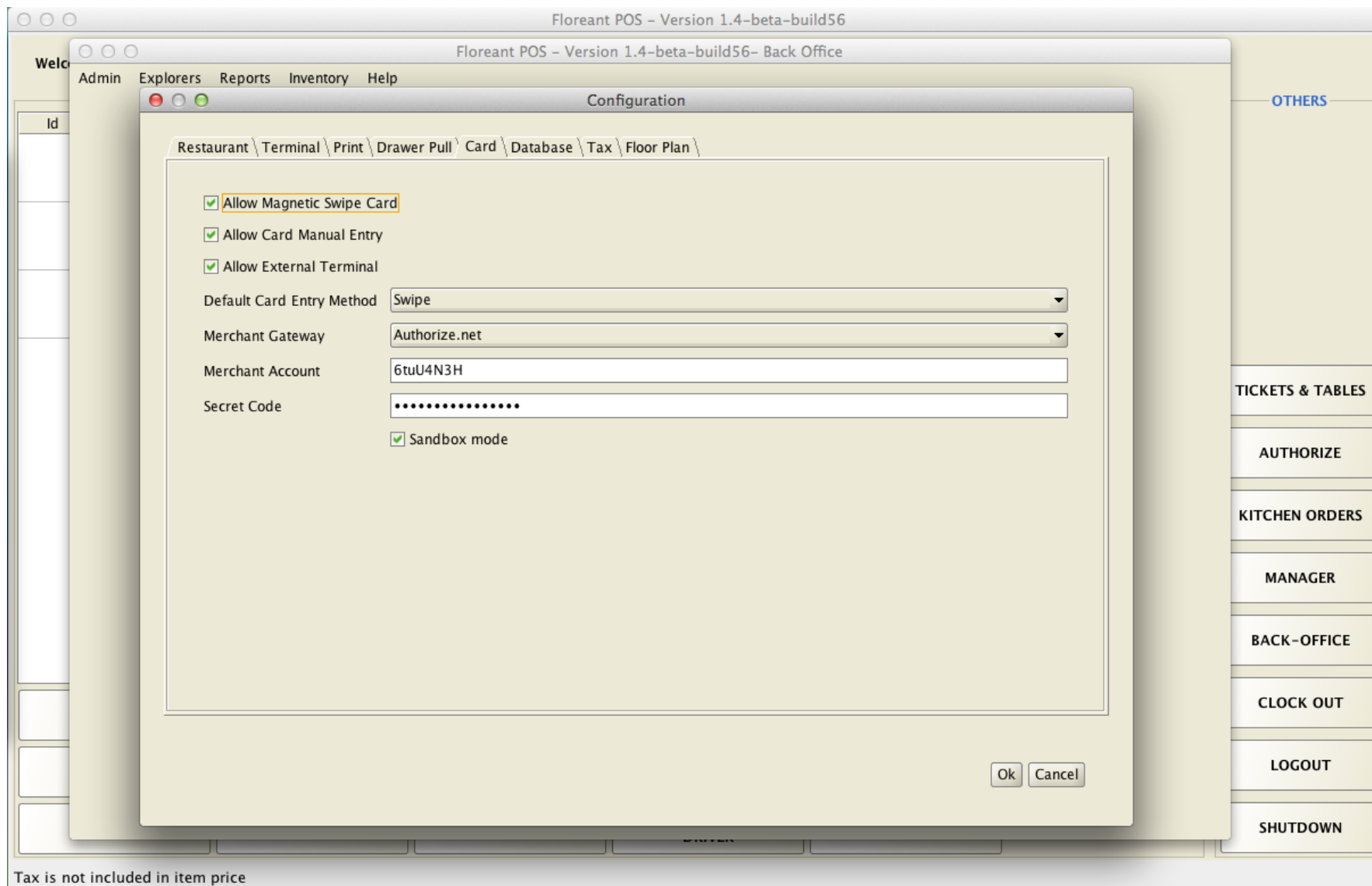
Manual Entry of Card information

In case your card reader is not able to read Card, Cashier can manually type user name, card type, card number and expiry date.

External Card reader device

In case you have separate terminal to read credit card you just enter Ref# and complete transaction.

Sandbox



Setting up Taxes

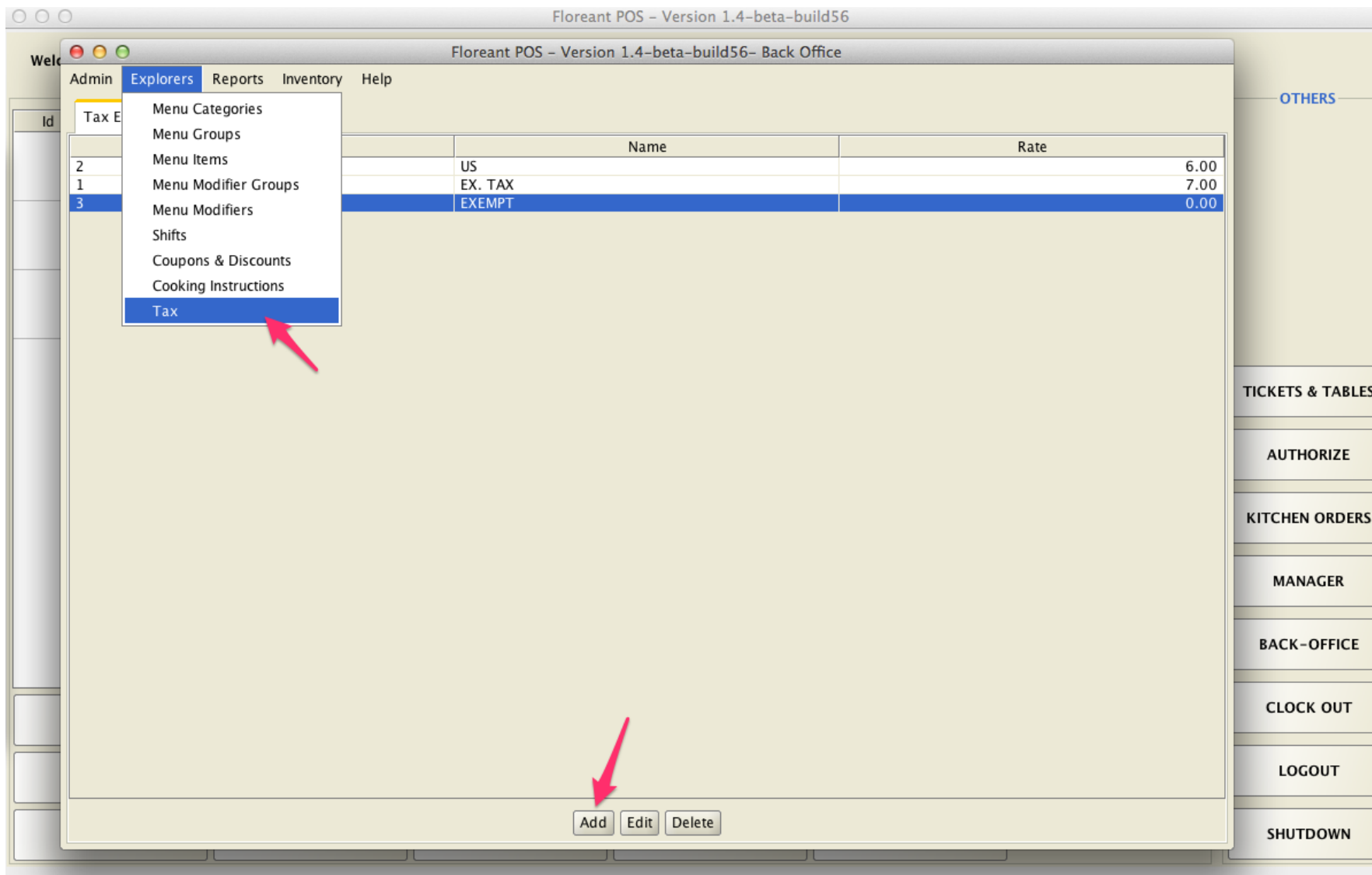
VAT/Tax Included Sales Price mode

- If you turn this on prices will include Vat/Tax.



Multiple Tax

You can create list of taxes and add in individual items.



Settle with Credit card & Tips

As industry practice Credit card payments are pre-approved and they are not submitted in read time. They are shown in "Authorize" button. Usually they are authroize everytime a drawer pull is done. Admin or special users can login and change tips.

Floreat POS - Version 1.4-beta-build56

Welcome Administrator User. You have 2 open tickets.

OPEN TICKETS AND ACTIVITY

OTHERS

Id	TBL	SERVER
3		Administrator
5		Administrator

Authorize tickets

TRANSACTION ID	TICKET ID	SERVER	CARD TYPE	TIPS	AMOUNT	TOTAL
3	4	Administrator	Visa	0.00	4.24	4.24

Enter tips amount

Enter tips amount

0

CLEAR ALL

7 8 9

4 5 6

1 2 3

. 0 CLEAR

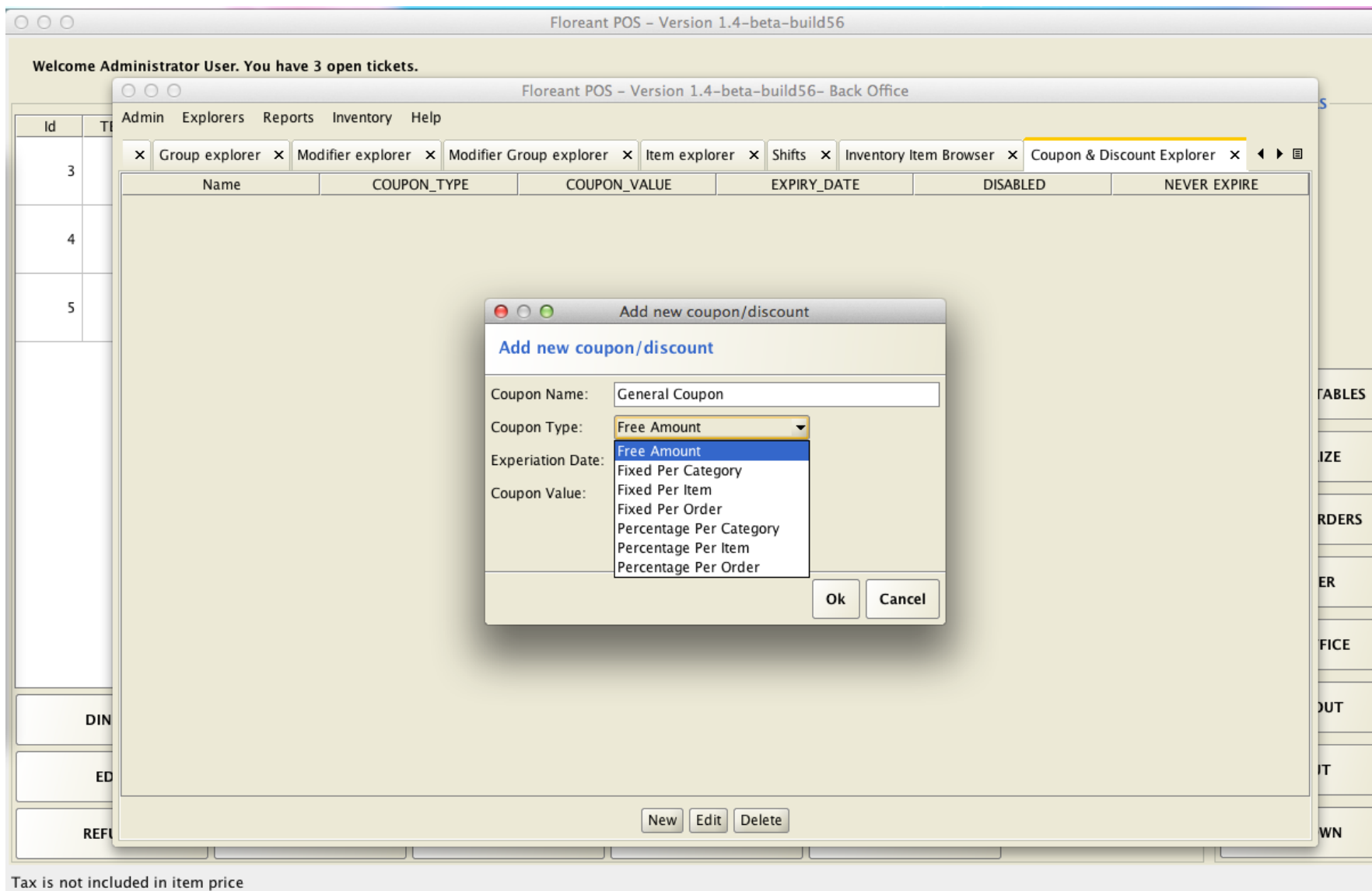
Ok Cancel

EDIT TIPS AUTHORIZE AUTHORIZE ALL CLOS

DINE IN EDIT REFUND PAY OUT ORDER INFO ASSIGN DRIVER CLOS

Tax is not included in item price

Setting up Discounts



User types & Permissions

- Create custom user types with permissions

Floreat POS – Version 1.4-beta-build56

Welcome Administrator User. You have 3 open tickets.

Id	TBL	SER	CREATED
3		Administrator	Nov 20, 3:10 PM
4		Administrator	Nov 20, 3:10 PM
5		Administrator	Nov 20, 3:10 PM

UnChk for Own Tkt

Floreat POS – Version 1.4-beta-build56– Back Office

Admin Explorers Reports Inventory Help

User Type explorer x

Type Name	Permissions
Administrator	[Reopen Ticket, Edit Ticket, View Ex...

Type Name: Administrator

Permissions:

- ☒ View All Open Ticket
- ☒ Create New Ticket
- ☒ Edit Ticket
- ☒ Void Ticket
- ☒ View Back Office
- ☒ Authorize Tickets
- ☒ Split Ticket
- ☒ Settle Ticket
- ☒ Reopen Ticket
- ☒ Pay Out
- ☒ Take Out

Ok Cancel

Add Edit Delete

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

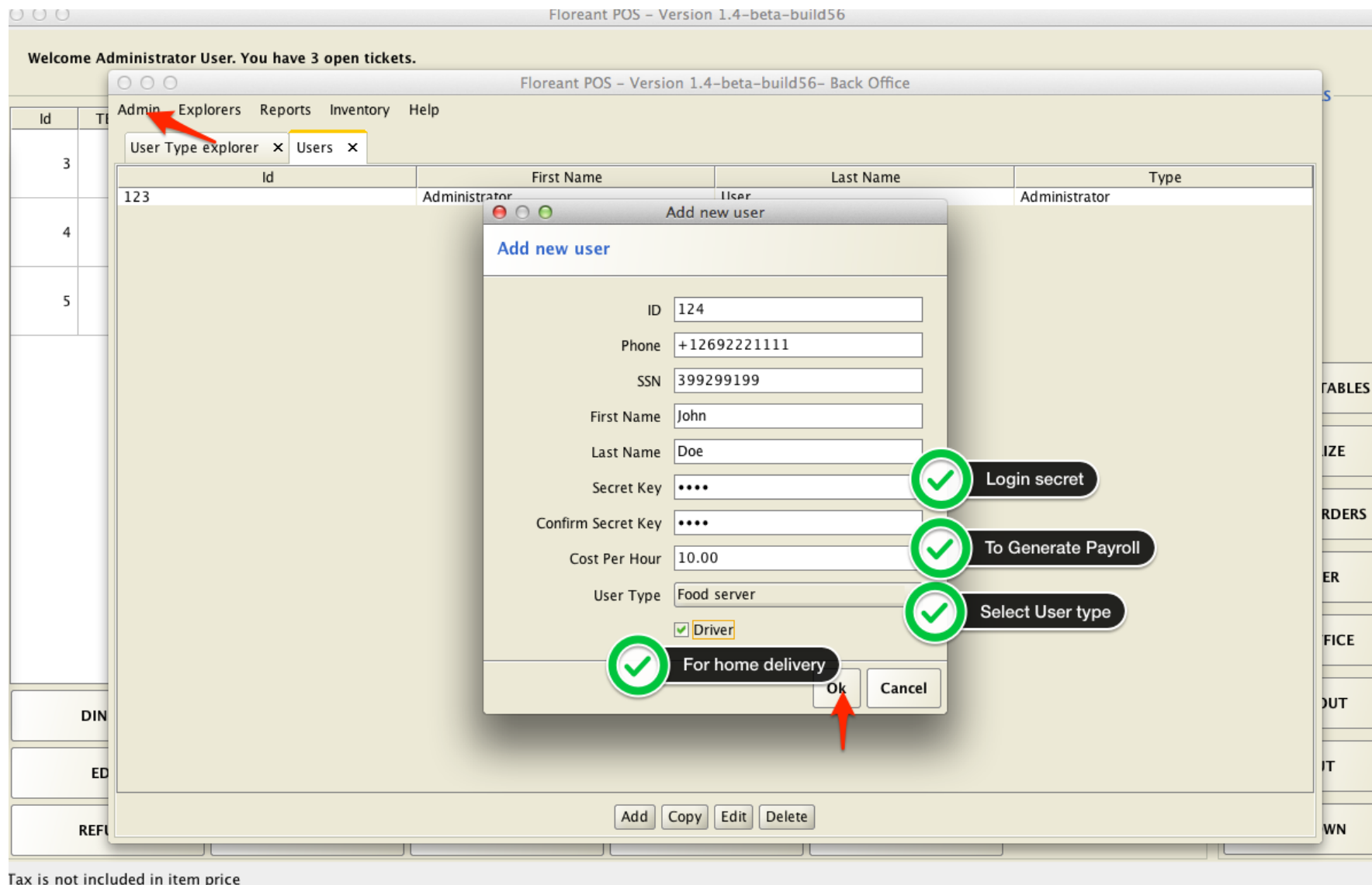
DINE IN TAKE OUT PICKUP HOME DELIVERY DRIVE THRU BAR TAB

EDIT SETTLE GROUP SETTLE SPLIT RE-OPEN VOID

REFUND PAY OUT ORDER INFO ASSIGN DRIVER CLOSE ORDER

Tax is not included in item price

Create User



Menu Programming

Item Categories & Item Groups

- Categories are important for arranging items in a structured fashion. However, they are not shown in receipts
- Categories are useful for generating sales summary reports
- Groups are secondary level for organizing.
- Every Item can exist in one Category and subordinate group.

In order to maintain database integrity you have to create Menu items in the following sequence

- 1. Create Category
- 2. Create Groups
- 3. Create Modifiers
- 4. Create Modifier Groups
- 5. Create Menu Item

Item Categories

Florent POS – Version 1.4–beta–build56

Welcome Administrator User. You have 3 open tickets.

Admin

Explorers

Reports

Inventory

Help

User Type explorer

Users

Category explorer

Id	Name	Beverage	Visible
1	APPETIZERS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	BEER & WINE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	BEVERAGE & DRINKS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	BREAKFAST	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	BUFFET	<input type="checkbox"/>	<input type="checkbox"/>
6	DESSERT & ICECRM	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	FAVORITES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	KIDS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9	LUNCH N DINNER	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	SIDES	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Edit menu category

Edit menu category

Name: APPETIZERS

☐ Beverage

☒ Visible

Ok

Cancel

Add

Edit

Delete

TABLES

SIZE

RDERS

ER

FICE

OUT

IT

WN

Items

Discounted Rates are rates applied in

Florent POS – Version 1.4–beta–build56

Welcome Administrator User. You have 3 open tickets.

Florent POS – Version 1.4–beta–build56– Back Office

Admin Explorers Reports Inventory Help

Category explorer x Group explorer x Modifier explorer x Modifier Group explorer x Item explorer x

Id	Name	Price (\$)	Visible	Discount(%)	Food Group	Tax (%)
1	1 EGG BREAKFAST	1.00	<input checked="" type="checkbox"/>	0.00	FAVOURITE	6.00
2	2 EGG N BISCUIT	2.00	<input checked="" type="checkbox"/>	0.00	FAVOURITE	6.00
3	2 EGG SANDWITCH	2.00	<input checked="" type="checkbox"/>	0.00	FAVOURITE	6.00
4	4 VINES CALIF					6.00
5	A 2 Z CHARDONNAY					6.00
6	APPLE DIPPER					6.00
7	APPLE JUICE					6.00
8	ASSORT CEREAL					6.00
9	AVALON NAPA					6.00
10	BELLYS SEASONAL					6.00
11	CEASAR SALAD					6.00
12	CHICK BLT					6.00
13	CHICK TENDER KIDS					6.00
14	CHOC MILK					6.00
15	CUPPOCINO					6.00
16	DBL MEAT BRK					6.00
17	DISENO MALBEC					6.00
18	FELLUGO ITALY					6.00
19	FIRESTEED OREGON					6.00
20	GO GO SQUEEZE					6.00
21	GRANDPA CNTRY B.F.					6.00
22	GRAVY N BISCUIT					6.00
23	GRILLED CHICKEN					6.00
24	HAMBURGER HALFPO.					6.00
25	HAMMER COFFEE					6.00
26	HASHBROWN COMBO					6.00
27	ICE TEA					6.00
28	KENWOOD YULUPA					6.00
29	LEMONADE					6.00
30	MEAT BISCUIT N HAS.					6.00
31	MICHELOB GOLDEN					6.00
32	MNT DEW					6.00
33	MOZZARELLA STICK					6.00

Tables

Size

Orders

ER

FICE

OUT

IT

WN

Ok Cancel

General \ Modifier Groups \ Shifts \ Recipe \


Name: 2 EGG SANDWITCH

Group: FAVOURITE

Buy Price:

Sales Price (Excluding Tax): 2.0

Discount Rate: 0.0 %

Image:  ... Clear

☐ Show image only

Tax: US

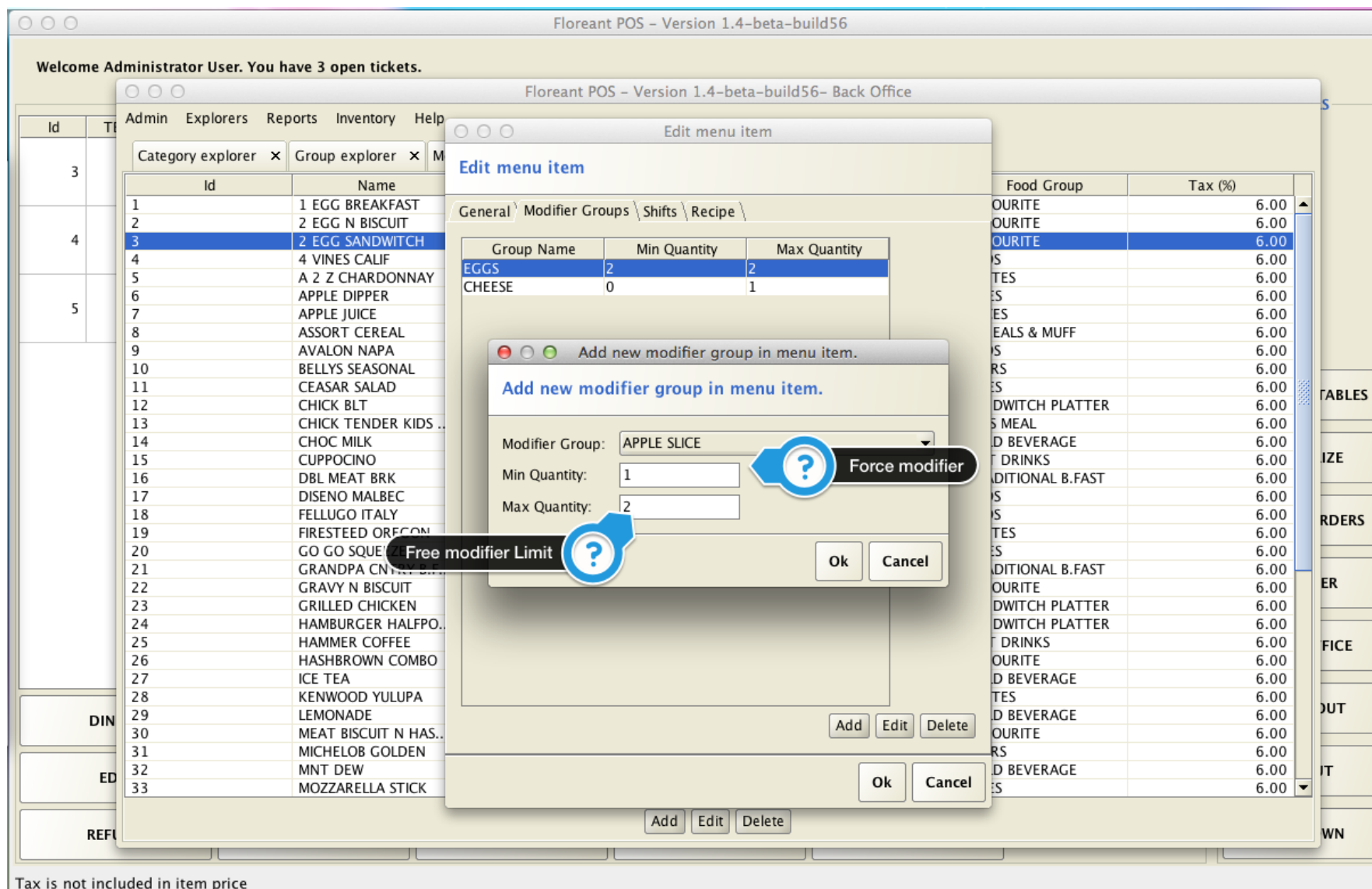
Kitchen & Bar Printer:

☒ Visible

Tax is not included in item price

Adding Modifier in Item

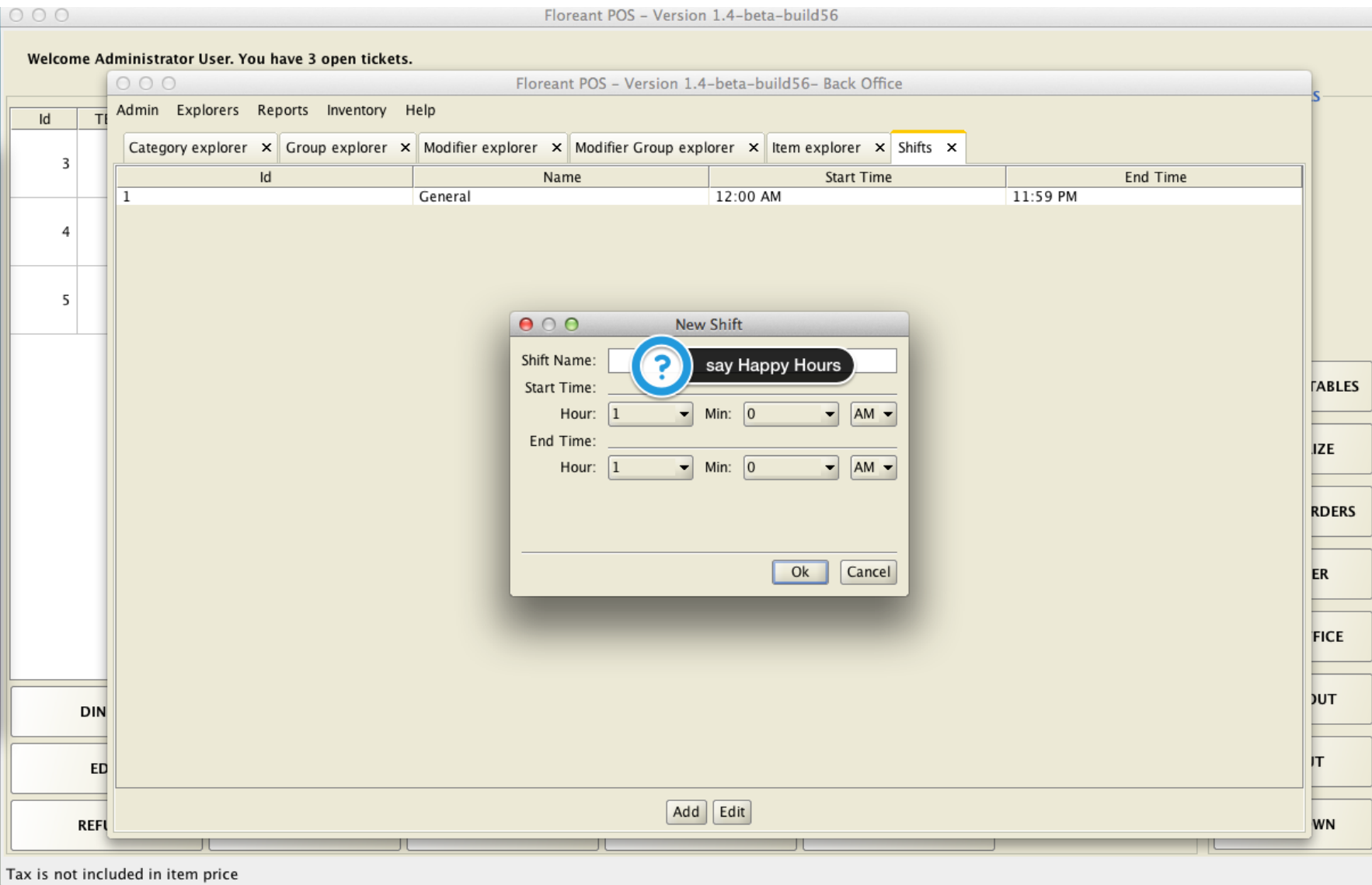
- Adding modifiers in Item. Minimum Quantity is what must be taken. Maximum Quantity is price included quantity.



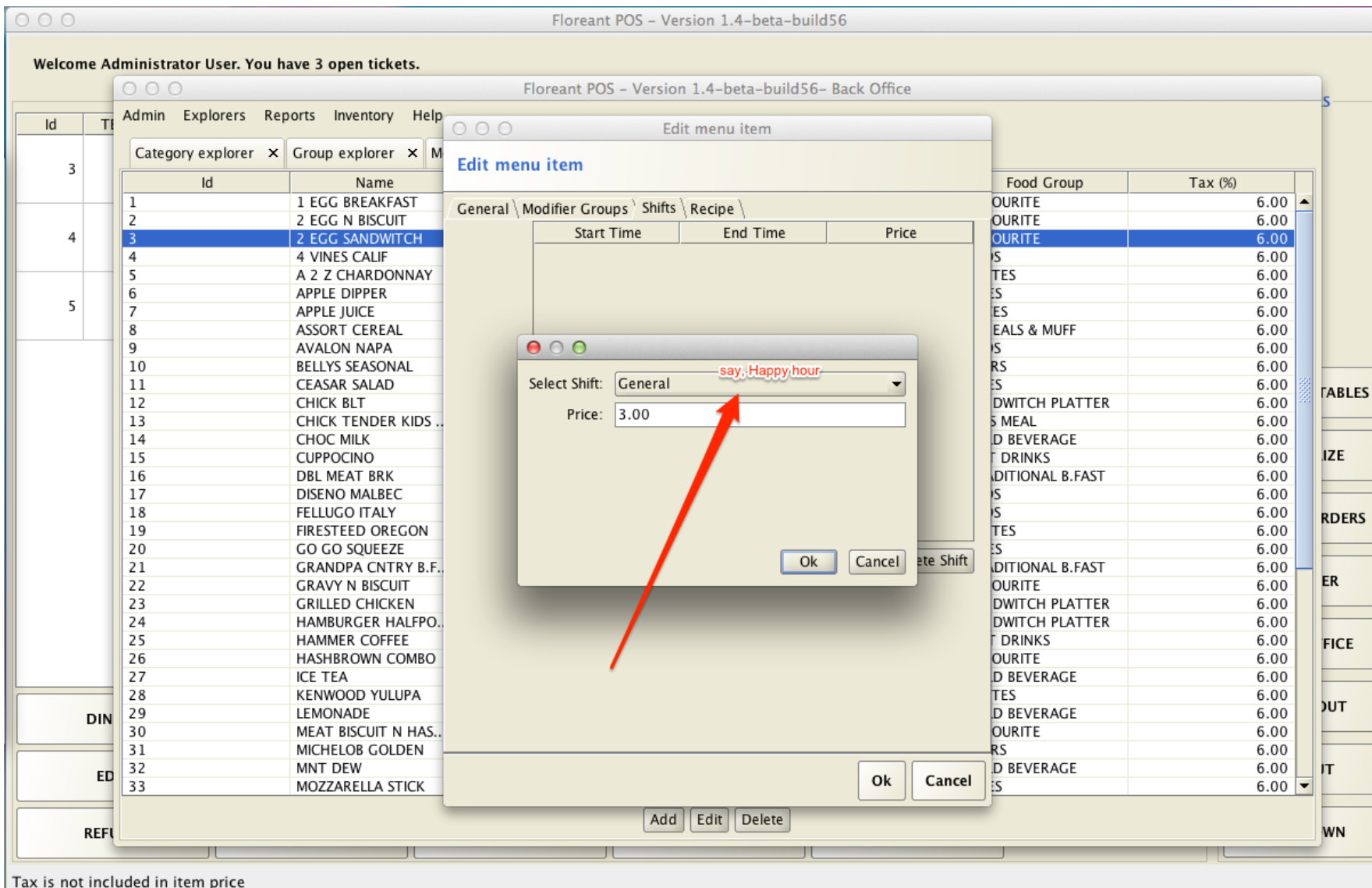
Menu Items are single food defined in restaurant printed menu. Each Menu items are further extended with Modifiers

Shift wise Pricing

- Create shift



Add shift wise pricing



Inventory & Recipe

1. Need OROCUBE Inventory Free Plugin. Add Raw material in inventory

Welcome Administrator User. You have 3 open tickets.

Floreant POS – Version 1.4-beta-build56– Back Office

Admin Explorers Reports Inventory Help

Category explorer × Group explorer × Modifier explorer × Modifier Group explorer × Item explorer × Shifts × Inventory Item Browser ×

Name	Description	Total Packages	Price
Egg	12	12	1
Oil	Cooking oil	1	1

Name Oil

Barcode 22211

Description Cooking oil

Packing Size (Weight/Units)

Items per Package 1.0

Sort Order 2

Reorder Level 1

Replenish Level 1

Average package price 1.0

Total package 1

Total Recipe unit 1.0

Unit Purchase Price 1

Selling Price 1

Group New Group

Location New Location

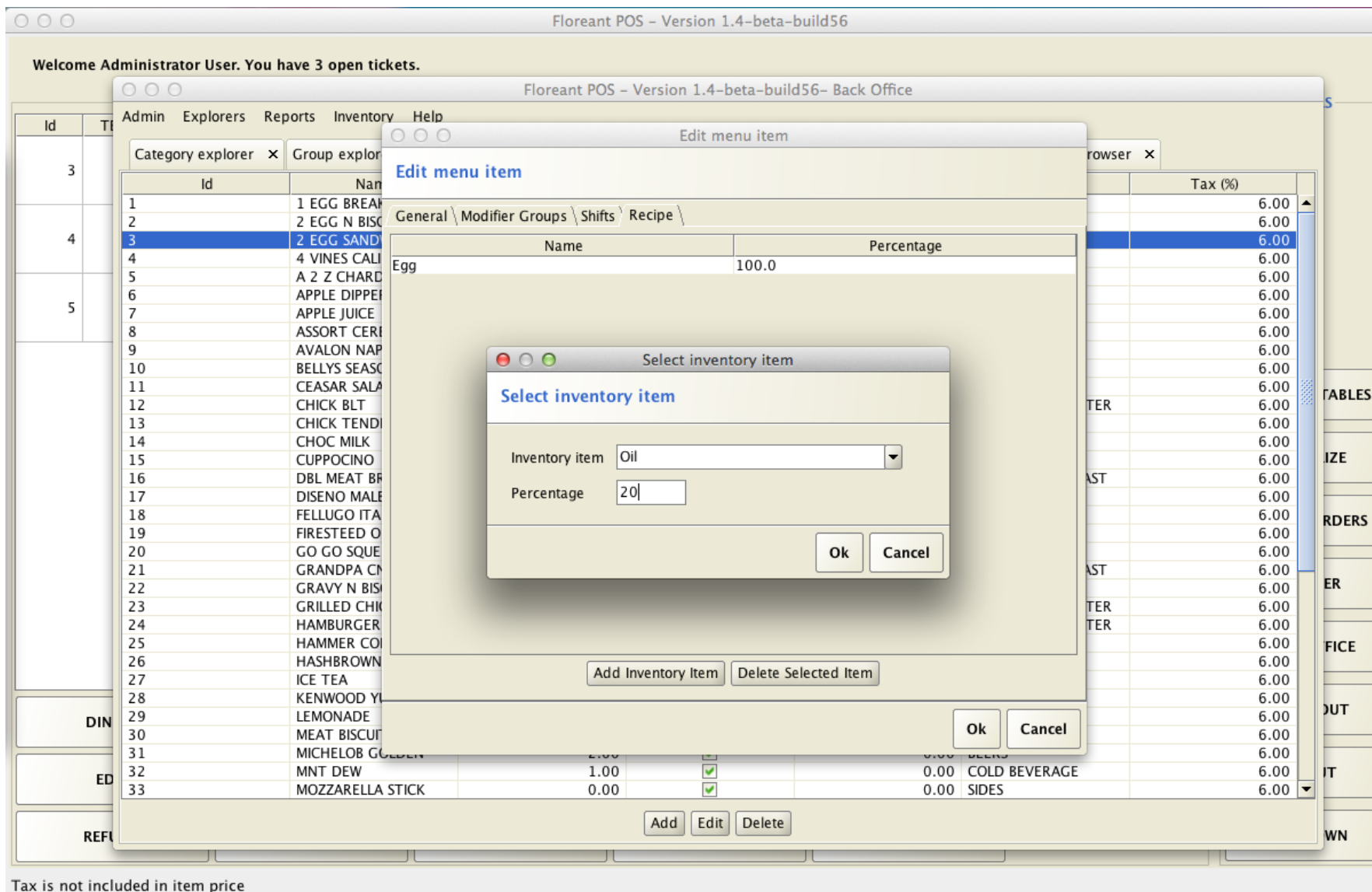
Vendor New Raw material w Vendor

Export Items

NEW TRANSACTION NEW EDIT SAVE DELETE CANCEL

Tax is not included in item price

Add recipe %



How to Order Foods

Dashboard

Logged in as Administrator. It shows all the buttons. In reality different user will get different features. Food server will be able to create and edit Tickets and Manager will get access to cash drawer.

Florent POS - Version 1.4-beta-build58

Welcome Administrator User. You have 6 open tickets.

OPEN TICKETS AND ACTIVITY

Id	TBL	SERVER	CREATED	CUSTOMER	DELIVERY DATE	TYPE	STATUS	Total	DUE
1	9	Administrator	Nov 22, 7:47 PM	Guest	Nov 22, 7:57 PM	DINE IN	OPEN	1.59	1.59
2		Administrator	Nov 22, 7:48 PM	Guest	Nov 22, 7:58 PM	TAKE OUT	OPEN	12.72	7.72
3		Administrator	Nov 22, 8:3 PM	Guest	Nov 22, 8:13 PM	TAKE OUT	OPEN	2.12	2.12
4		Administrator	Nov 22, 8:4 PM	Guest	Nov 22, 8:14 PM	TAKE OUT	OPEN	39.75	39.75
7		Administrator	Nov 22, 8:27 PM	2972221235	Nov 22, 8:37 PM	PICKUP	Will pickup	22.26	22.26
8		Administrator	Nov 22, 8:37 PM	Guest	Nov 22, 8:47 PM	BAR TAB	OPEN	0.00	0.00

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

CREATE NEW ORDERS

DINE IN

TAKE OUT

PICKUP

HOME DELIVERY

DRIVE THRU

BAR TAB

EDIT

SETTLE

GROUP SETTLE

SPLIT

RE-OPEN

VOID

REFUND

PAY OUT

ORDER INFO

ASSIGN DRIVER

CLOSE ORDER

Tax is not included in item price

Create Take Out ticket

Simplest food order that does not record no of guests and table. Pressing pay now button button will proceed to payment screen

Floerant POS – Version 1.4-beta-build56

CATEGORIES

BEER & WINE

BEVERAGE & DRINKS

APPETIZERS

BREAKFAST

DESSERT & ICECRM

FAVORITES

KIDS

PREV

NEXT

GROUPS

BEERS

REDS

WHITES

BACK

PREV

NEXT

SEARCH ITEM BY ID

ORDER INFO

MISC

Ticket [NEW]

Item	U/Price	Unit	Tax	Price

Subtotal:

Discount:

Tax:

Service Charge:

Total:

☐ Tax Exempt

+

ADD COOKING INSTRUCTION

–

Delete

▲

▼

\$ PAY NOW

ⓧ

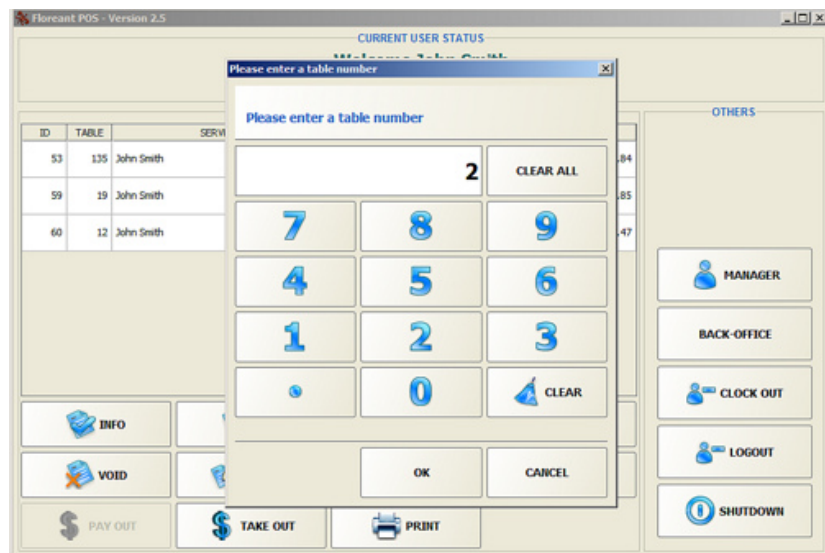
Cancel

✓

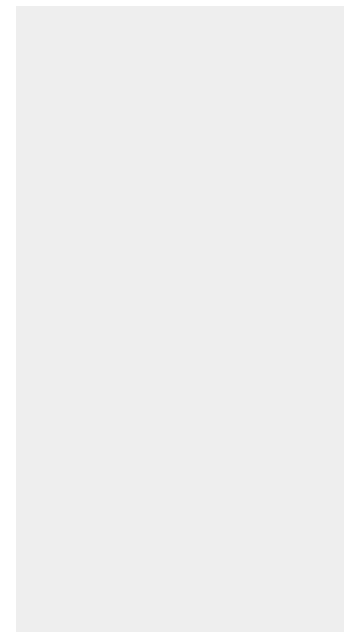
FINISH

Tax is not included in item price

Create Dine-In Ticket : Table No



If you have installed Orocube FloorLayout Plugin the above Table selector will be replaced by



Florent POS – Version 1.4-beta-build56

Welcome Administrator User. You have 3 open tickets.

Id	TBL	SER
3		Administra
4		Administra
5		Administra

DINE IN

EDIT

REFUND

Select table

Floors

Main Floor

Added Tables

6

7

REMOVE

9

10

11

1

2

3

4

5

6

7

8

12

13

14

15

KITCHEN

1.Click on Free Table

2. If needed Remove

OK

CLOSE

3. Ok to next step

4. if you chg mind

PAY OUT

ORDER INFO

ASSIGN DRIVER

CLOSE ORDER

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

Tax is not included in item price

In dining food is tracked by table. Food server can check which table is available from ticket list. When done ticket is settled and tabled is freed. In some case more than one ticket can be created for one table. Florent POS prompts duplicate table no. It could be overridden

Create Ticket : No of guest

Floreant POS – Version 1.4-beta-build56

Welcome Administrator User. You have 3 open tickets.

OPEN TICKETS AND ACTIVITY

Id	TBL	SERVER	CREATED	CUSTOMER	DELIVERY DATE	TYPE	STATUS	Total	DUE	
3		Administrator	Nov 20, 3:10 PM	C				1.59	1.59	
4		Administrator	Nov 20, 3:10 PM	C				4.24	4.24	
5		Administrator	Nov 20, 3:10 PM	C				13.78	13.78	

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

DINE IN

TAKE OUT

EDIT

SETTLE

REFUND

PAY OUT

GROUP SETTLE

SPLIT

ORDER INFO

ASSIGN DRIVER

RE-OPEN

VOID

CLOSE ORDER

BAR TAB

Please enter number of guest

Please enter number of guest

0

7

8

9

4

5

6

1

2

3

.

0

CLEAR

CLEAR ALL

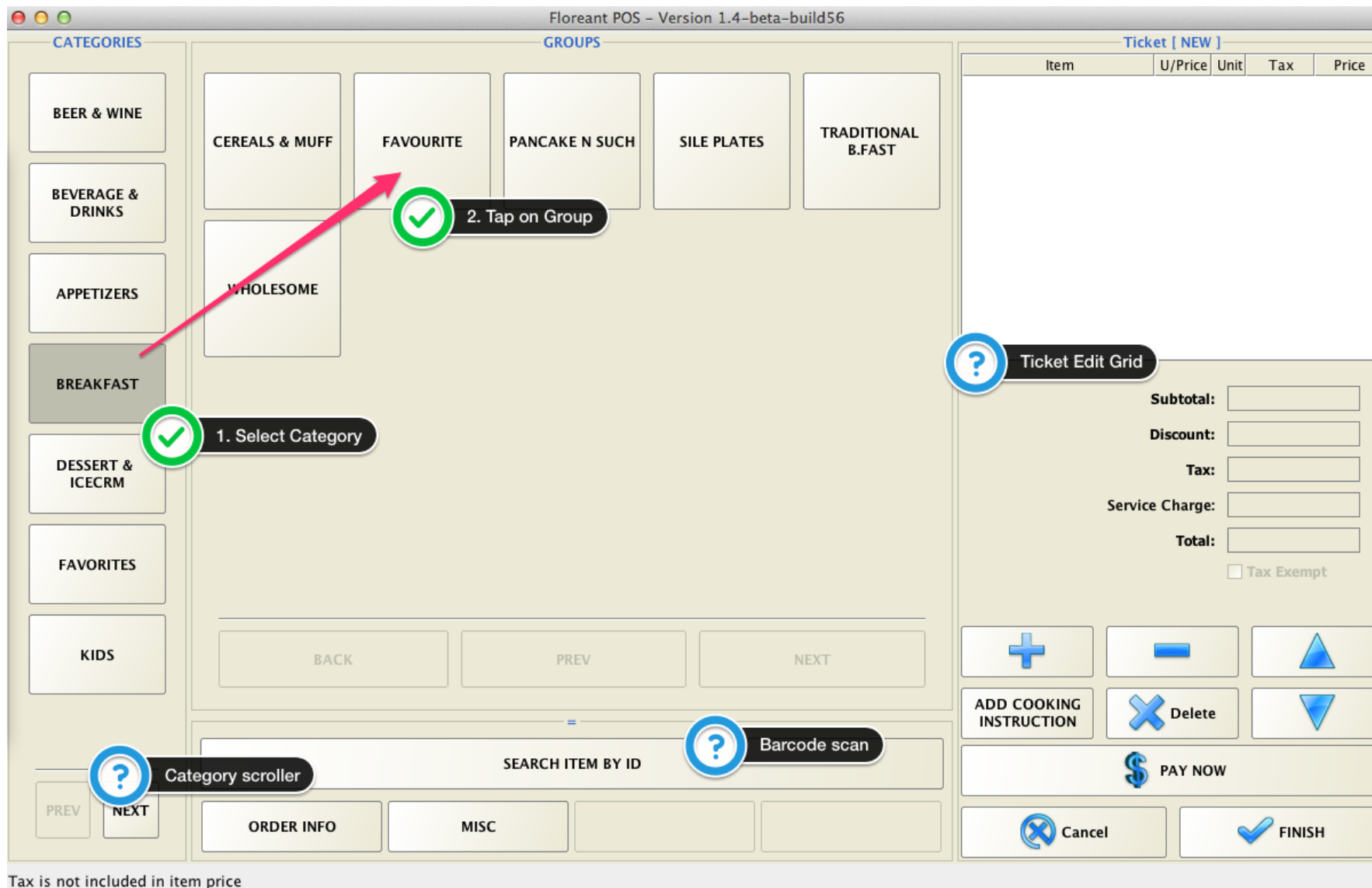
Ok

Cancel

Tax is not included in item price

Add total number of guests. Usually every guest is offered beverage and head count is used for reporting.

Create Ticket: Select Group



First need to choose menu category in left sidebar. And in each category there are several groups of food. Groups are almost standard in diff Restaurants while restaurant may pick groups and arrange them in different category. Its also possible same group can be in multiple category.

Create Ticket: Select Items

Florent POS - Version 1.4-beta-build56

CATEGORIES

BEER & WINE

BEVERAGE & DRINKS

APPETIZERS

BREAKFAST

DESSERT & ICECRM


FAVORITES

KIDS


PREV

NEXT


ITEMS




1 EGG BREAKFAST




2 EGG N BISCUIT




2 EGG SANDWITCH




GRAVY N BISCUIT



HASHBROWN COMBO



MEAT BISCUIT N HASHBROWN



SOURDOUGH TOAST

BACK

PREV

NEXT

SEARCH ITEM BY ID

ORDER INFO

MISC

Ticket [NEW]

Item	U/Price	Unit	Tax	Price

Subtotal:

Discount:

Tax:

Service Charge:

Total:

☐ Tax Exempt

+

-

▲

ADD COOKING INSTRUCTION

✕ Delete

▼

\$ PAY NOW

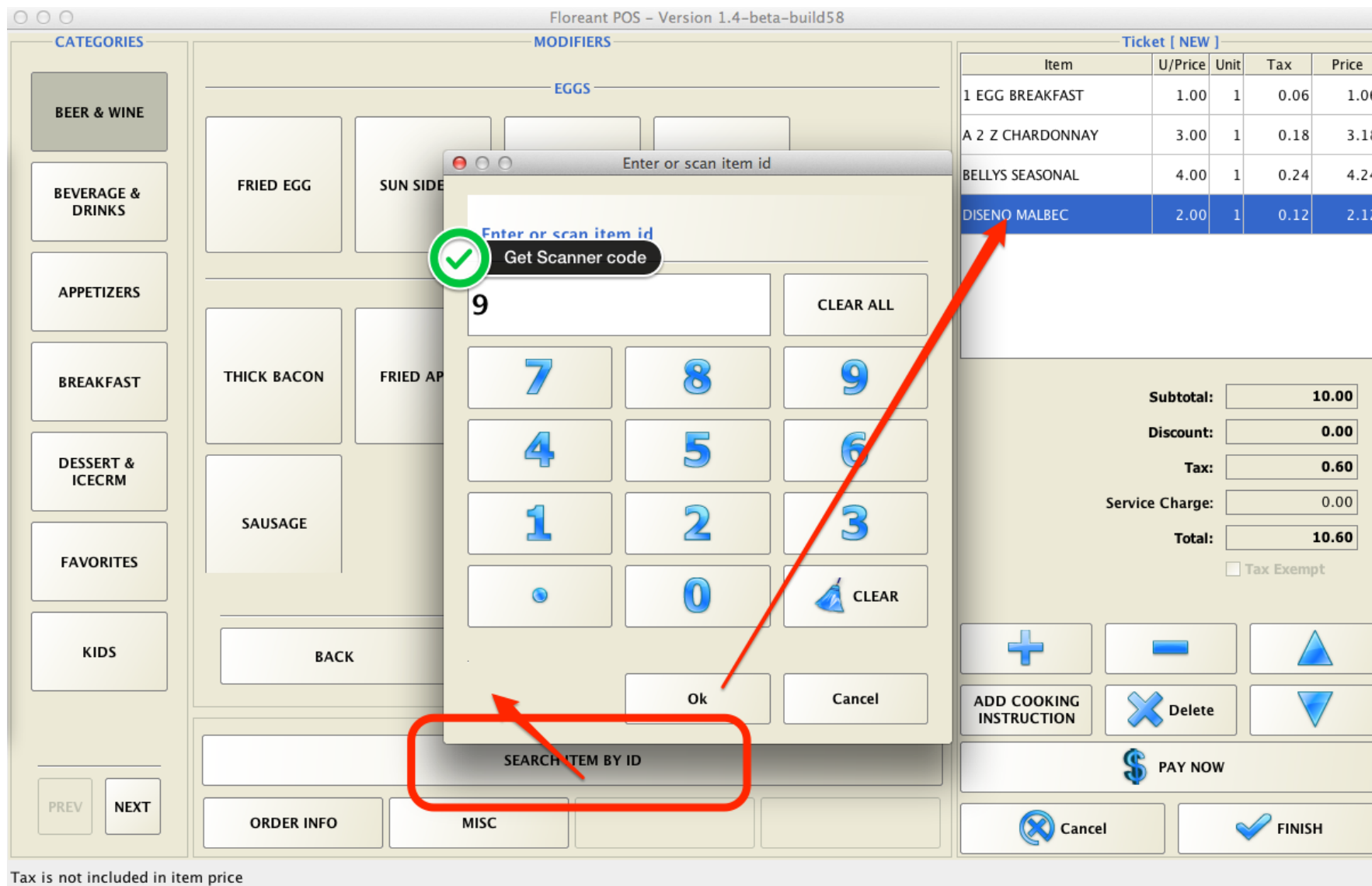
✕ Cancel

✓ FINISH

Tax is not included in item price

Item is unit of food usually written in printed menu. It often has options (for example 2 Egg break fast can have 2 eggs picked from different types of eggs)

Create Ticket: Select Item by Barcode Scanner



Create Ticket: Select Modifier

Modifiers are ways to note user preferences for some food item/package. it may have option to have no or extra modifier.

Florent POS – Version 1.4-beta-build56

CATEGORIES

- BEER & WINE
- BEVERAGE & DRINKS
- APPETIZERS
- BREAKFAST
- DESSERT & ICECRM
- FAVORITES
- KIDS

MODIFIERS

EGGS

No modifier

FRIED EGG

SUN SIDE UP

OMLETTE

SCRAMBLED

CHEESE

AMERICAN

PAPER JACK

BLEU CHEESE

PROVOLON

Tap twice for Extra

BACK

PREV

NEXT

SEARCH ITEM BY ID

ORDER INFO

MISC

Ticket [NEW]

Item	U/Price	Unit	Tax	Price
2 EGG SANDWITCH	2.00	1	0.12	2.12
- FRIED EGG	0.00	1	0.00	0.00
- No SUN SIDE UP				
- OMLETTE	0.00	1	0.00	0.00
- PAPER JACK	0.00	1	0.00	0.00
- Extra BLEU CHEESE	0.50	1	0.03	0.53

Mods (- sign)

Priced modifier

Subtotal: 2.50

Discount: 0.00

Tax: 0.15

Service Charge: 0.00

Total: 2.65

☐ Tax Exempt

Increate Qty

+

-

▲

ADD COOKING INSTRUCTION

✕ Delete

▼

\$ PAY NOW

Cancel

FINISH

Tax is not included in item price

Create Ticket: Cooking Instruction

Kitchen Instructions are not mentioned in Bill but sent to kitchen printer. For example some guest can order for extra plate or make hashbrown crispy.

BEER & WINE

BEVERAGE & DRINKS

APPETIZERS

BREAKFAST

DESSERT & ICECRM

FAVORITES

KIDS

PREV

NEXT

BEERS

REDS

WHITES

Halal Food

Birthday Candle Please

Ok

Cancel

BACK

PREV

NEXT

SEARCH ITEM BY ID

ORDER INFO

MISC

Ticket #5

Item	U/Price	Unit	Tax	Price
SCHELLS FIREBRICH AMBER	4.00	2	0.48	8.48
* Halal Food				
STELLA ARTOIS	3.00	1	0.18	3.18
SUMMIT PALE ALE	2.00	1	0.12	2.12

Subtotal:

13.00

Discount:

0.00

Tax:

0.78

Service Charge:

0.00

Total:

13.78

☐ Tax Exempt

+

-

▲

ADD COOKING INSTRUCTION

✕ Delete

▼

\$ PAY NOW

✕ Cancel

✓ FINISH

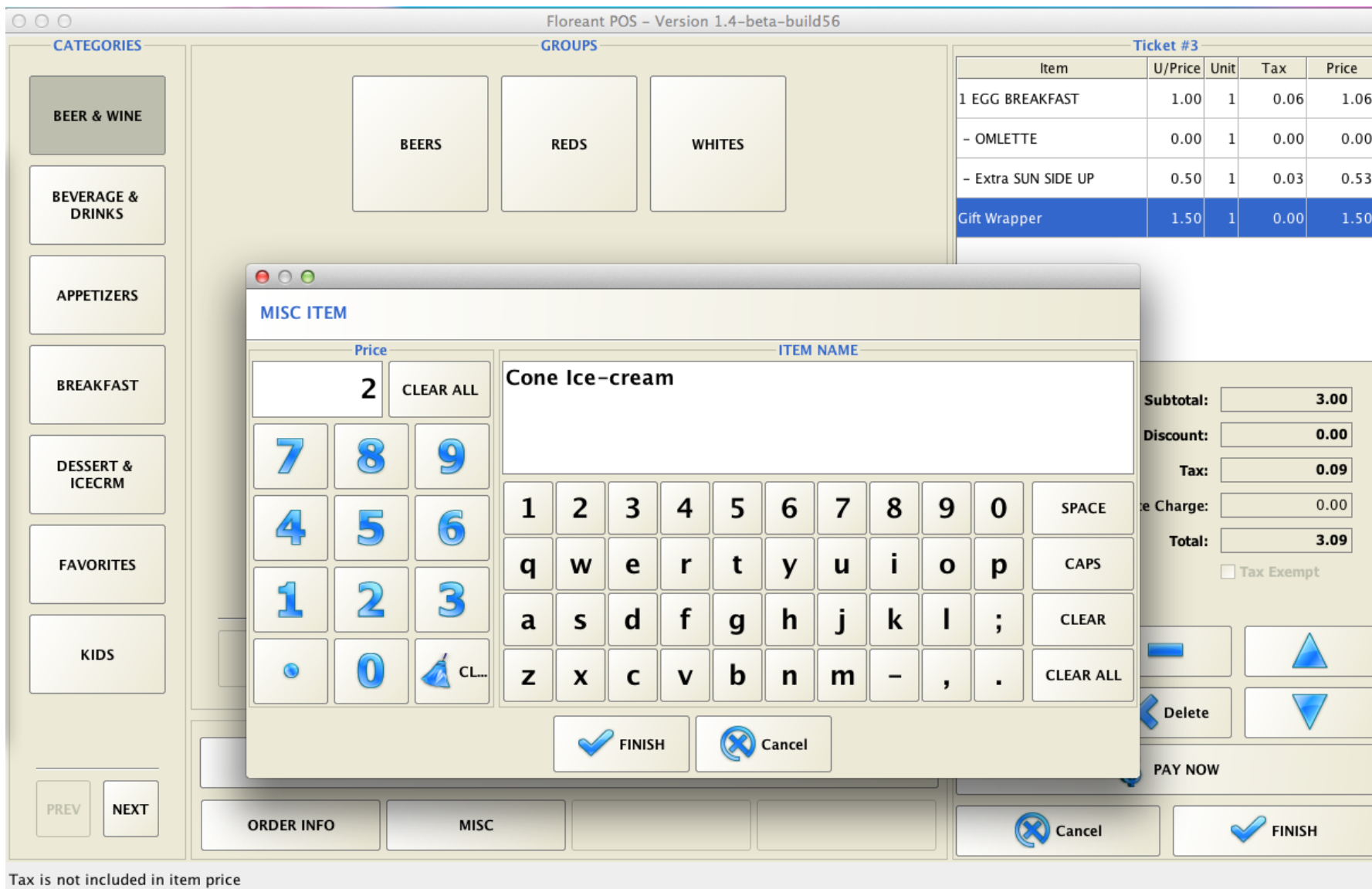
Tax is not included in item price

Misc Item

If there are unlisted items then it could be handled by Misc Item button

Do you need professional PDFs? Try [PDFmyURL!](#)

PDFmyURL



Home Delivery/ Pickup - Customer

Caller ID detection

We have tried Emulator provided by famous CallerID.com When user orders over phone, a POPUP screen is shown similar to the following.

Florent POS - Version 1.4-beta-build58

Welcome Administrator User. You have 4 open tickets.

Id	TBL	SERVER
2		Administrator
4		Administrator
8		Administrator
9		Christopher

DINE IN

EDIT

REFUND

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

Select customer and delivery info

OroCust 0.7

Search by Phone

Or Loyalty #

Or Name

SEARCH

PHONE	NAME	DoB	ADDRESS	CITY	STATE
2972221235	Sylvia Plath	12/11/1976	39001231	Saint Josep	MI

DETAIL **HISTORY** **NEW** **CANCEL** **SELECT**

Sample Pop-up Application --- Java

	01	Time	Number	Name
	02	Time	Number	Name
	03	Time	Number	Name
	04	Time	Number	Name

Tax is not included in item price

Searching and registering Customer

You need to have Orocube LLC's OroCust Plugin

Welcome Administrator User. You have 3 open tickets.

Select customer and delivery info

OroCust 0.7

Search by Phone

Or Loyalty #

Or Name

SEARCH

PHONE	NAME	DoB	ADDRESS	CITY	STATE
269-111-2222	Jason Leet	11/29/2011/29	39 Florin Road	Saint Joseh	MI

DETAIL

HISTORY

NEW

CANCEL

SELECT

1

2

3

4

5

6

7

8

9

0

SPACE

q

w

e

r

t

y

u

i

o

p

CAPS

a

s

d

f

g

h

j

k

l

;

CLEAR

z

x

c

v

b

n

m

-

,

.

CLEAR ALL

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

DINE IN

EDIT

REFUND

PAY OUT

ORDER INFO

ASSIGN
DRIVER

CLOSE ORDER

Tax is not included in item price

Home delivery & Pickup - Schedule

Floreat POS – Version 1.4-beta-build56

Welcome Administrator User. You have 3 open tickets.

Id	TBL	SERVER
3		Administrator
4		Administrator
5		Administrator

Select customer and delivery info

Recipient Name: Jason Leet

Delivery Date: Thu 11/20/2014 Hour: 4 Min: 4 ☐ AM ☒ PM

☒ Customer will pickup

Delivery Address: 39 Florin Road

Extra Instruction: Ring the door bell

1	2	3	4	5	6	7	8	9	0	SPACE
q	w	e	r	t	y	u	i	o	p	CAPS
a	s	d	f	g	h	j	k	l	;	CLEAR
z	x	c	v	b	n	m	-	,	.	CLEAR ALL

Tax is not included in item price

OTHERS

Bar Tab - Charge Card in advance

Floreant POS – Version 1.4-beta-build56

Welcome Administrator User. You have 3 open tickets.

OPEN TICKETS AND ACTIVITY

Id	TBL	SERVER	CREATED	CUSTOMER	DELIVERY DATE	TYPE	STATUS	Total	DUE
3		Administrator	Nov 20, 3:10 PM	Guest	Nov 20, 3:20 PM	TAKE OUT	OPEN	1.59	1.59
4		Administrator	Nov 20, 3:10 PM					4.24	4.24
5		Administrator	Nov 20, 3:10 PM					13.78	13.78

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

DINE IN

TAKE OUT

PICKUP

HOME DELIVERY

DRIVE THRU

BAR TAB

EDIT

SETTLE

GROUP SETTLE

SPLIT

RE-OPEN

VOID

REFUND

PAY OUT

ORDER INFO

ASSIGN DRIVER

CLOSE ORDER

Select payment type

CREDIT CARD

VISA

MasterCard

AMEX

DISCOVER

NOVUS

DEBIT CARD

VISA

MasterCard

CANCEL

Tax is not included in item price

Find Ticket by Barcode scanner

Barcode in Ticket

Every ticket printer has a barcode number.

Welcome Administrator User.


Id	TBL	SERVER
1	9	Administrator
2		Administrator

Settle ticket

*** ORDER 2 ***

TAKE OUT

Terminal#: 1162
CHK#: 2
Server: Administrator User
Printed: 11/22/14, 7:54 PM



ITEM	QTY	UB
1 EGG BREAKFAST	1	1.00
A 2 Z CHARDONNAY	1	3.18
BELLYS SEASONAL	1	4.24
DISENO MALBEC	1	2.12

Total \$ 10.00
Tax \$ 0.60

Net Amount \$ 10.60
Paid Amount \$ 0.00
Due Amount \$ 10.60

DUE AMOUNT: 10.60
TENDERED AMOUNT: 10.60

7 8 9
4 5 6
1 2 3
0 . CLEAR

PAY

ADD GRATUITY ADD DISCOUNT
VIEW DISCOUNTS CANCEL

OTHERS

TICKETS & TABLES
AUTHORIZE
KITCHEN ORDERS
MANAGER
BACK-OFFICE
CLOCK OUT
LOGOUT
SHUTDOWN

DINE IN
EDIT
REFUND

Tax is not included in item price

Get Ticket id

Florent POS - Version 1.4-beta-build58

Welcome Administrator User. You have 2 open tickets.

OPEN TICKETS AND ACTIVITY

Id	TBL	SERVER	CREATED	CUSTOMER	DELIVERY DATE	TYPE	STATUS	Total	DUE
1	9	Administrator	Nov 22, 7:47 PM					1.59	1.59
2		Administrator	Nov 22, 7:48 PM					10.60	10.60

Enter or scan ticket id

21

CLEAR ALL

7 8 9

4 5 6

1 2 3

. 0 CLEAR

Ok Cancel

Bar TAB

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

DINE IN TAKE OUT

EDIT SETTLE

GROUP SETTLE SPLIT

REFUND PAY OUT

ORDER INFO ASSIGN DRIVER

RE-OPEN CLOSE ORDER

VOID

Tax is not included in item price

You can select ticket from List or in case you directly press Void or Edit button, it will ask for a ticket id. You can use a barcode scanner to scan previously printed ticket.

Kitchen Display

Live update of Kitchen Receipts

Kitchen Display

Printer Name

Time Elapsed

Ticket# 2-1 [Bar] 0:0:14

1 EGG BREAKFAST	1	VOID
-----------------	---	------

DONE VOID PRINT

Ticket# 3-2 [Bar] 0:0:14

2 EGG N BISCUIT	1	WAITING
- FRIED EGG	1	WAITING
- SUN SIDE UP	1	DONE

DONE VOID PRINT

Ticket# 5-3 [Bar] 0:0:14

ASSORT CEREAL	1	WAITING
OATMEAL	1	WAITING

DONE VOID PRINT

Live update of Kitchen

Improve Kitchen Performance

Welcome Administrator User. You have 4 open tickets.

OPEN TICKETS AND ACTIVITY

OTHERS

Id	TBL	SERVER	CREATED	CUSTOMER	DELIVERY DATE	TYPE	STATUS	Total	DUE
3		Administrator	Nov 20, 3:10 PM						
5		Administrator	Nov 20, 3:10 PM						
6	4, 6,...	Administrator	Nov 21, 3:24 AM						
7	7	Administrator	Nov 21, 3:33 AM						

Kitchen Display

Ticket# 7-2 [Kitchen – First]

0:0:22

ASSORT CEREAL	1	DONE
OATMEAL	1	WAITING
2 EGG N BISCUIT	1	DONE
- SUN SIDE UP	1	WAITING
- OMLETTE	1	WAITING
- Extra Energy Plus	1	WAITING

DONE

VOID

PRINT

Ticket# 5-3 [Kitchen – First]

0:0:22

ASSORT CEREAL	1	VOID
OATMEAL	1	WAITING
YOGURT PRF	1	WAITING

DONE

VOID

PRINT

DINE IN

TAKE OUT

EDIT

SETTLE

REFUND

PAY OUT

Tax is not included in item price

Payment

- Settle button will show this screen
- Partial payment is supported
- Mixed payment is supported

Welcome Administrator User.

Settle ticket

Id	TBL	SERVER
3		Administrator
4		Administrator
5		Administrator

DINE IN

EDIT

REFUND

*** ORDER 3 ***

TAKE OUT

Terminal#: 4393

CHK#: 3

Server: Administrator User

Printed: 11/21/14, 2:52 AM



ITEM	QTY	SUB
1 EGG BREAKFAST	1	1.06
- OMLETTE	1	0.0
- Extra SUN SIDE UP	1	0.53
Gift Wrapper	1	1.5
Cone Ice-cream	1	2.0
Total \$		5.00
Tax \$		0.09
Net Amount \$		5.09
Paid Amount \$		0.00
Due Amount \$		5.09



DUE AMOUNT: 5.09

TENDERED AMOUNT: 5.09

Can pay fraction

7

8

9

4

5

6

1

2

3

0

.

CLEAR

PAY

ADD GRATUITY

ADD DISCOUNT

VIEW DISCOUNTS

CANCEL

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

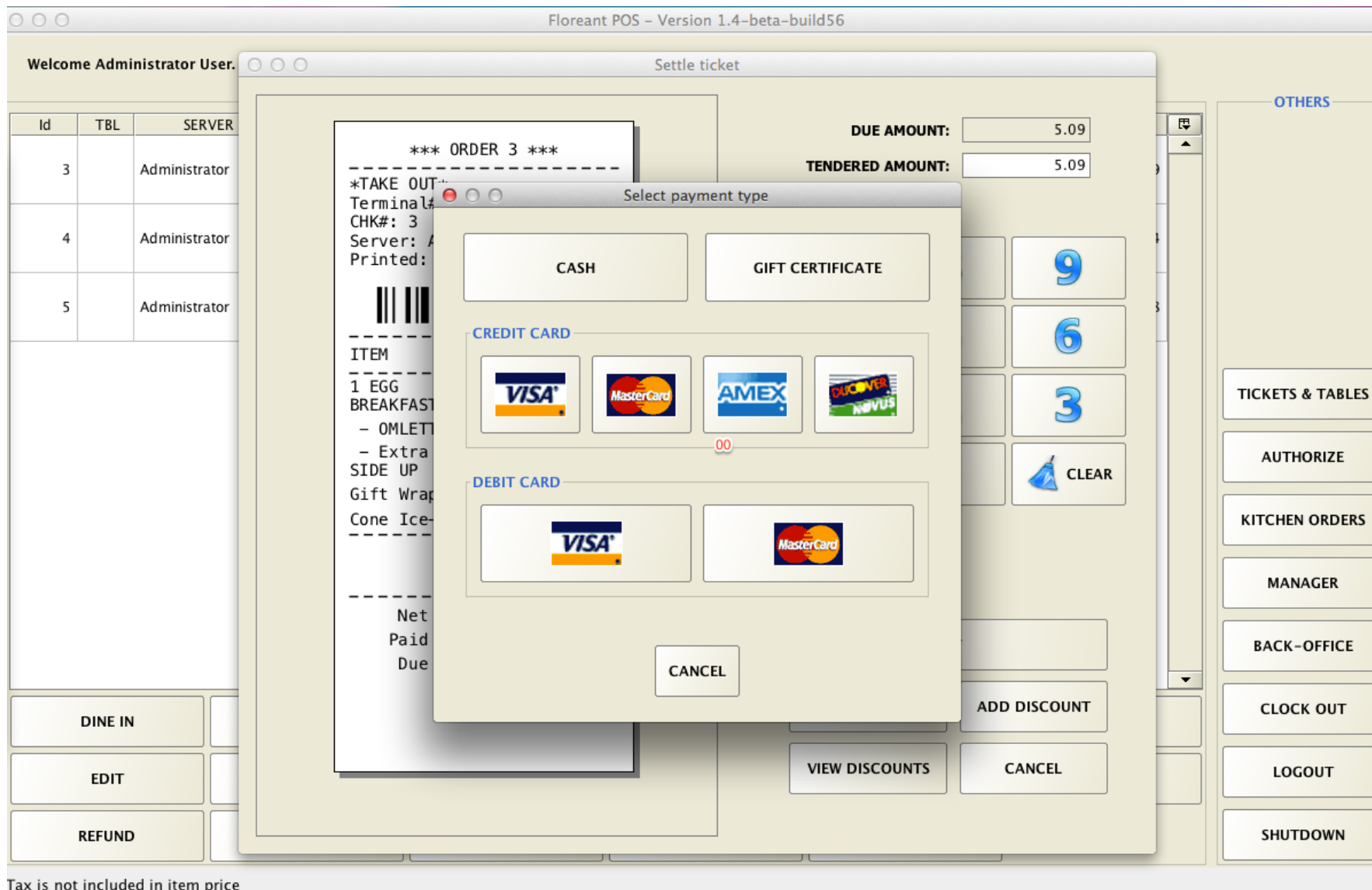
CLOCK OUT

LOGOUT

SHUTDOWN

Tax is not included in item price

Select payment type



Swipe Card

Welcome Administrator User.

Settle ticket

Id	TBL	SERVER
3		Administrator
4		Administrator
5		Administrator

*** ORDER 3 ***

TAKE OUT
Terminal#: 4393
CHK#: 3
Server: Administrator User
Printed: 11/21/14, 2:52 AM



ITEM

1 EGG

BREAKF

- OML

- Ext

SIDE U

Gift W

Cone I

Tax \$ 0.09

Net Amount \$ 5.09

Paid Amount \$ 0.00

Due Amount \$ 5.09

DUE AMOUNT: 5.09

TENDERED AMOUNT: 5.09

7

8

9

4

5

6

3



CLEAR

Swipe card here

MANUAL ENTRY

ENTER AUTHORIZATION CODE

SUBMIT

CANCEL

PAY

ADD GRATUITY

ADD DISCOUNT

VIEW DISCOUNTS

CANCEL

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

DINE IN

EDIT

REFUND

Tax is not included in item price

Split ticket



SPLIT TICKET

ORIGINAL TICKET ID: 5 | NUMBER OF SPLITS

2

3

4

Ticket 1

Item	Unit	Price
SHELLS FIREBRICH AMBER	1	4.24
STELLA ARTOIS	1	3.18

Subtotal: 7.00
Discount: 0.00
Tax: 0.42
Total: 7.42

Ticket 2

Item	Unit	Price
SUMMIT PALE ALE	1	2.12

Subtotal: 2.00
Discount: 0.00
Tax: 0.12
Total: 2.12

Ticket 3

Item	Unit	Price
SHELLS FIREBRICH AMBER	1	4.24

Subtotal: 4.00
Discount: 0.00
Tax: 0.24
Total: 4.24

FINISH

Cancel

FloorPlan monitor

This shows real time update of all the Tables in a Restaurant. You need to have Free Floor Plan plugin to enjoy this features.

Tickets and Tables

Floors

Main Floor

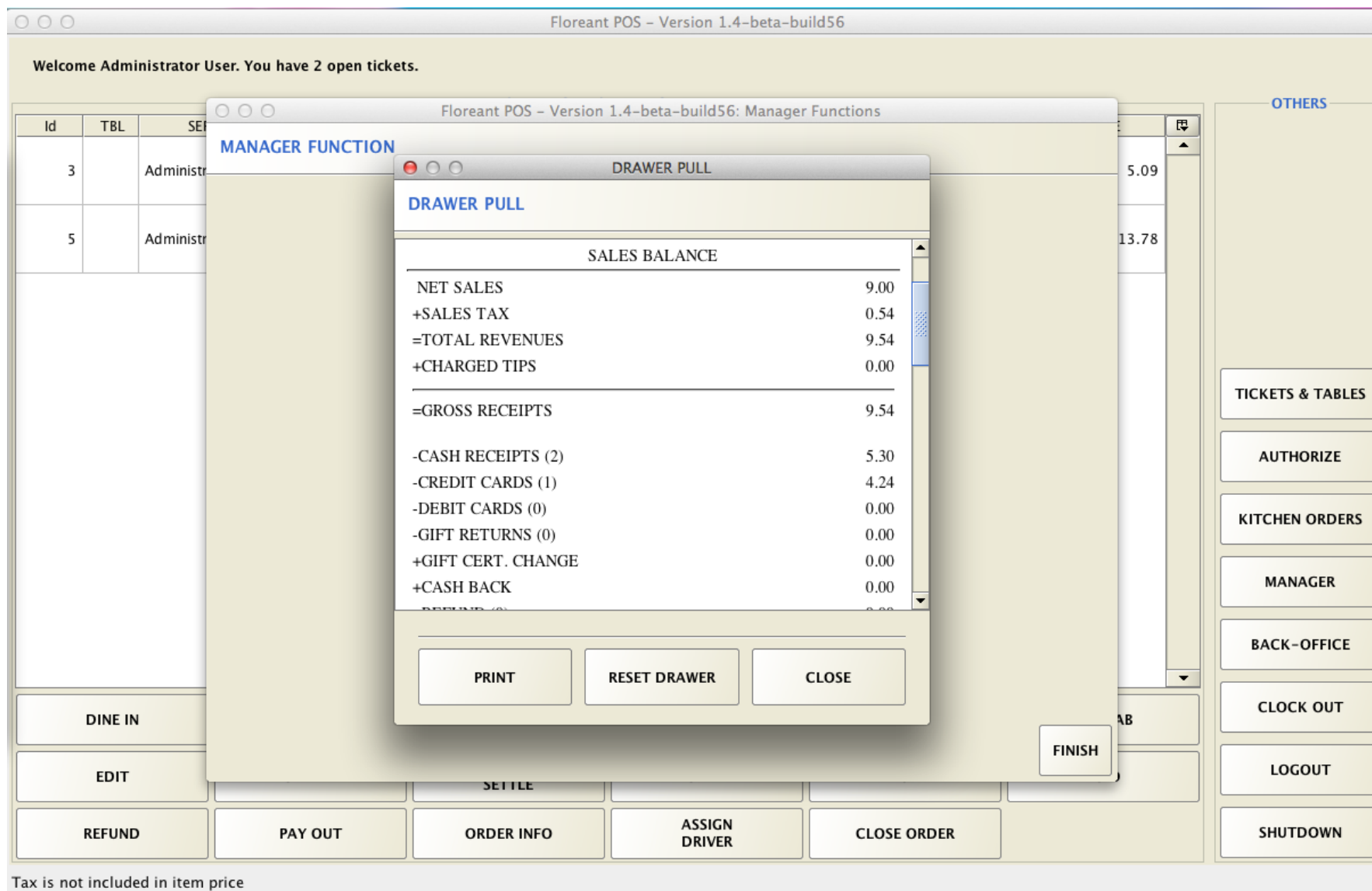
Tickets and Tables

TICKET	SERVER	TABLE
6	Administrator	4
6	Administrator	6
6	Administrator	11

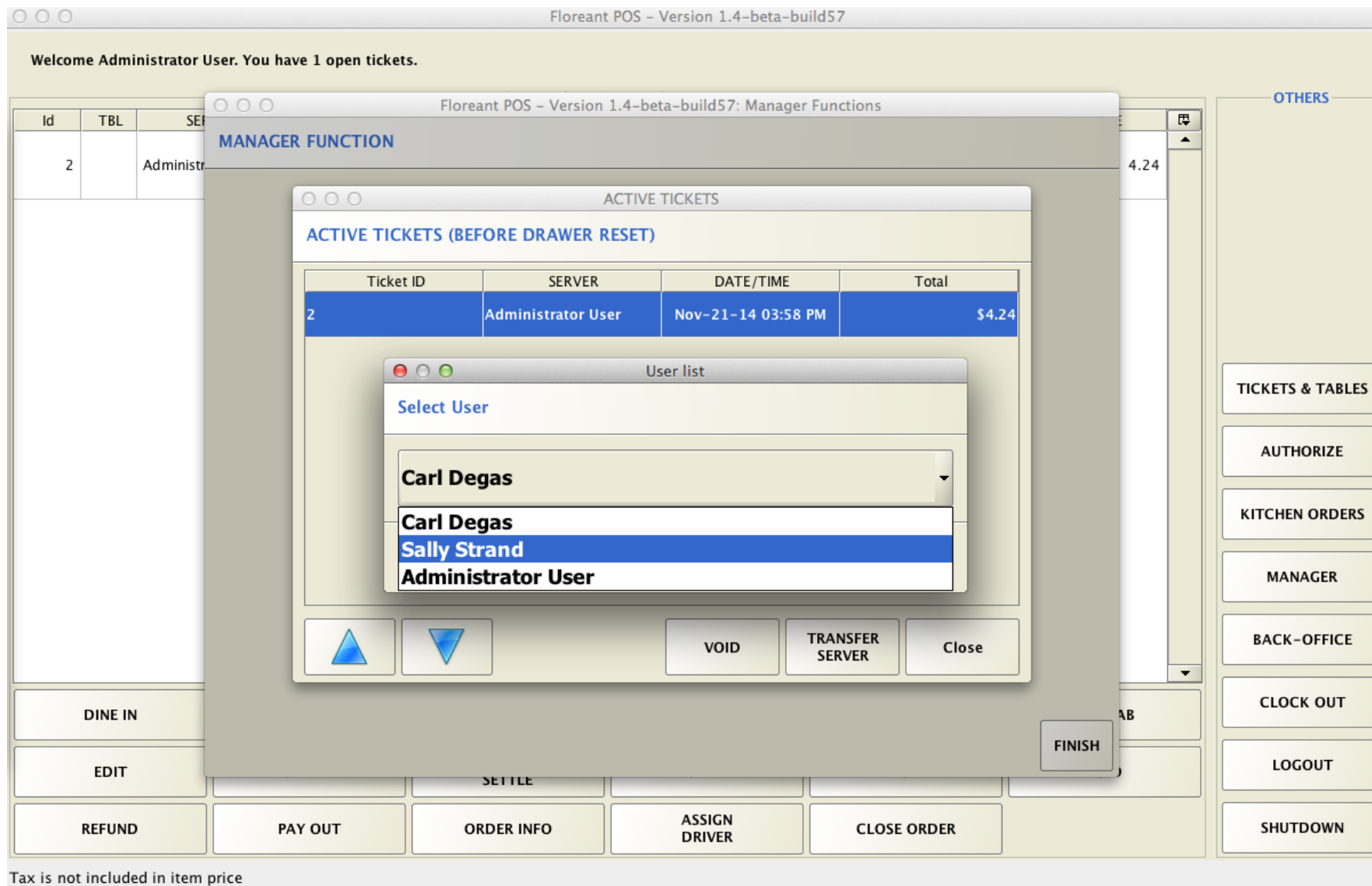
CLOSE

Drawer pull

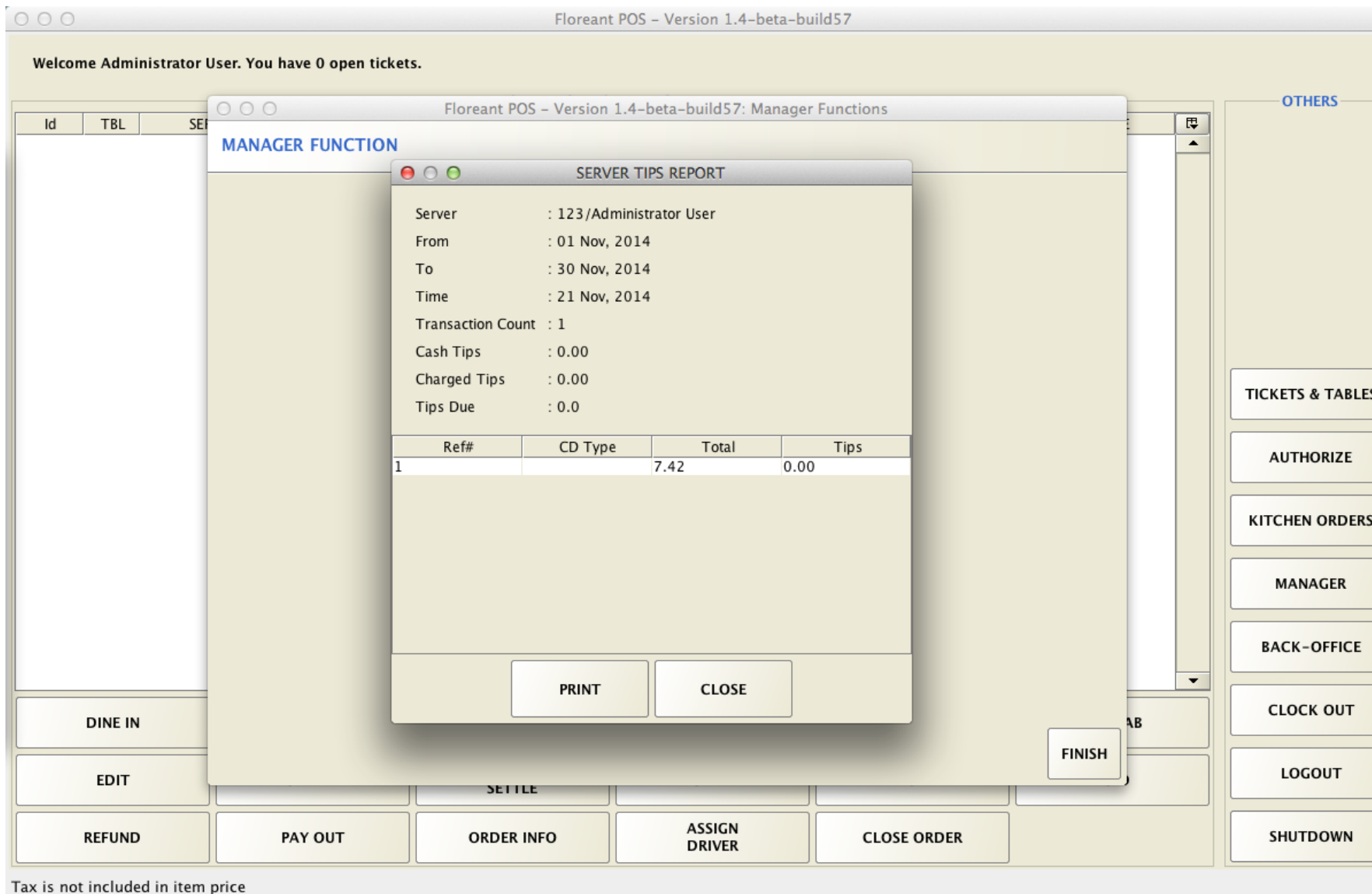
- From Dashboard/Manager button



Transfer Ticket to different Server



Server Tips Accounting



Drawer Pull Actual amount

Welcome Administrator User. You have 1 open tickets.

Florent POS – Version 1.4-beta-build57

Admin Explorers Reports Inventory Help

Gratuity Administration x Drawer Pull Reports x

From Sat 11/01/2014

To Sun 11/30/2014

GO

Id	TIME	DRAWER PULL AMOUNT	ACTUAL AMOUNT
1	21 Nov, 2014 03:53 PM	500.00	500.00
2	21 Nov, 2014 04:11 PM	507.42	507.42

Input

Please enter the actual amount:

502.00

OK Cancel

Edit Actual Amount

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

DINE IN

EDIT

REFUND

PAY OUT

ORDER INFO

DRIVER

CLOSE ORDER

Tax is not included in item price

Admin update this to log differences of actual amount and expected cash.

Inventory: Create new Product

Manager or responsible food server can void a food. Its considered wastage. So a reason is picked from predefined list. If food is already cooked item is not wasted.

Receipts: Ticket Receipt

Welcome Administrator User. You have 5 open tickets.

Id	TBL	SERVER	CREATED
1	9	Administrator	Nov 22, 7:47 PM
2		Administrator	Nov 22, 7:48 PM
3		Administrator	Nov 22, 8:3 PM
4		Administrator	Nov 22, 8:4 PM
7		Administrator	Nov 22, 8:27 PM

DINE IN

TAKE OUT

EDIT

SETTLE

REFUND

PAY OUT

Tax is not included in item price

ORDER PREVIEW

*** ORDER 7 ***

PICKUP

Terminal#: 1162
CHK#: 7
Server: Administrator User
Printed: 11/22/14, 8:27 PM

Delivery to

Sylvia Plath
Pickup from hotel
Tel: 2972221235
Delivery: 11/22/14, 8:37 PM

ITEM	QTY	SUB
2 EGG SANDWICH	1	2.12
- SUN SIDE UP	1	0.0
- FRIED EGG	1	0.0
- BLEU CHEESE	1	0.0
- Extra PAPER	1	0.53
JACK		
Total \$		2.50
Tax \$		0.15
Net Amount \$		2.65
Paid Amount \$		0.00
Due Amount \$		2.65

PRINT CLOSE

	DUE	
1.59	1.59	
12.72	7.72	
2.12	2.12	
39.75	39.75	
2.65	2.65	

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

BAR TAB

VOID

Receipts: Kitchen Receipt

Florent POS - Version 1.4-beta-build58

Welcome Administrator User. You have 5 open tickets.

Id	TBL	SERVER	CREATED	CUST
1	9	Administrator	Nov 22, 7:47 PM	Guest
2		Administrator	Nov 22, 7:48 PM	Guest
3		Administrator	Nov 22, 8:3 PM	Guest
4		Administrator	Nov 22, 8:4 PM	Guest
7		Administrator	Nov 22, 8:27 PM	

KitchenReceipt

*** KITCHEN ***

TAKE OUT

Terminal#: 1689

CHK#: null

Server: Dannis Michaels****

Printed: 9/26/14, 6:34 PM

ITEM	QTY
OLD TIMER B. FAST	1
GRANDPA CNTRY B. FAST	1

Total	DUE
1.59	1.59
12.72	7.72
2.12	2.12
39.75	39.75
22.26	22.26

OTHERS

TICKETS & TABLES

AUTHORIZE

KITCHEN ORDERS

MANAGER

BACK-OFFICE

CLOCK OUT

LOGOUT

SHUTDOWN

THRU

BAR TAB

OPEN

VOID

ORDER

Reports: Sales Analysis

Floreat POS – Version 1.4–beta–build58– Back Office

Admin Explorers Reports Inventory Help

Sales Report x

Report Type: Current Sale (After Drawer Reset)

Start Date: Sat 11/01/2014 End Date: Sun 11/30/2014

Refresh

75%

Sample Restaurant
Somewhere

+0123456789

===== Sales Report

Report Time: Nov 22 2014, 08:12 PM Page: 1

Date Range: Nov 01 2014 to Nov 30 2014

Terminal: ALL

Item Sales

Name	Price	QTY	Tax	Total
OATMEAL	\$ 1.50	4	6.0%	\$ 6.00
SHELLS FIREBRICH AMBER	\$ 4.00	2	6.0%	\$ 8.00
DISENO MALBEC	\$ 2.00	3	6.0%	\$ 6.00
SODA	\$ 2.00	1	6.0%	\$ 2.00
LEMONADE	\$ 1.00	1	6.0%	\$ 1.00
1 EGG BREAKFAST	\$ 1.00	1	6.0%	\$ 1.00
2 EGG N BISCUIT	\$ 2.00	3	6.0%	\$ 6.00
2 EGG SANDWITCH	\$ 2.00	1	6.0%	\$ 2.00
A 2 Z CHARDONNAY	\$ 3.00	1	6.0%	\$ 3.00
ASSORT CEREAL	\$ 1.50	5	6.0%	\$ 7.50

Page 1 of 2

Back office reports are printed in regular Printer and they can be exported to spreadsheet.

Reports: Sales Summary

Floreant POS – Version 1.4–beta–build58– Back Office

Admin Explorers Reports Inventory Help

Sales Report x Open Ticket Summary Report x

Report Type: Previous Sale (Before Drawer Reset) Start Date: Sat 11/01/2014 End Date: Sun 11/30/2014 Refresh

1 100%

Sample Restaurant

Somewhere

+0123456789

===== Open Ticket Summary

Report Time: Nov 22 2014, 08:14 PM Page: 1

Terminal: ALL

Ticket.id wise

ID	Date	Table	Status	Total
1	22 Nov, 2014	9	Open	1.59
2	22 Nov, 2014		Open	12.72
3	22 Nov, 2014		Open	2.12
4	22 Nov, 2014		Open	39.75

Page 1 of 1

Reports: Sales Balance

sales_summary_balance_report.pdf (1 page)

SALES SUMMARY REPORT

Time: 2014 Nov 22, 09:52 From: 2014 Nov 01 To: 2014 Nov 30 Days: 31
 Type: System Total ALL PERIODS ALL CENTERS

SALES BALANCE

RECEIPTS SUMMARY:

GRS TAXABLE SALES:	:	94.50
+GRS NON-TAXABLE SALES	:	0.00
- DISCOUNTS	:	0.00
=NET SALES	:	94.50

NET SALES	:	94.50
+SALES TAXES	:	5.67
=TOTAL REVENUES	:	100.17
+GIFT CERT SOLD	:	0.00
+PAY INS	:	0.00
+CHARGED TIPS	:	7.50
=GROSS RECEIPTS	:	107.67

-CASH RECEIPTS	:	107.67
-CREDIT CARD RECEIPTS	:	94.50
-A/R RECEIPTS	:	0.00
-GIFT CERT RETURNS	:	0.00
+GIFT CERT CHANGE	:	0.00
+CASH BACK	:	0.00
=RECEIPT DIFF	:	0.00

CASH SUMMARY

CASH RECEIPTS	:	107.67
-GROSS TIPS PAID	:	0.00
+TIPS DISCOUNT	:	0.00
-CASH PAY OUT	:	0.00
-GIFT CERT CHANGE	:	0.00
-CASH BACK	:	0.00
=CASH ACCOUNTABLE	:	107.67
-DRAWER PULLS	:	15.90
-C/O CURRENT	:	0.00

Reports: Sales Key Statistics

sales_summary_report1.pdf (1 page)

SALES SUMMARY REPORT

Time: 2014 Nov 22, 10:12 **From:** 2014 Nov 01 **Shift:** ALL **Days:** 30
Type: System Total **To:** 2014 Nov 30 **Centre:** ALL

KEY STATISTICS

Capacity : 0	Tables: : 0
Guest Count : 8	Check Count: : 8
Guest/Seat : 1.00	Guest/Checks: : 1.00
Table TrnOvr : 0.00	TrnOvr Time: :
AVG Guest : 9.19	AVG Check: : 9.19
Open Checks : 3	OPEN Amount: : 57.47
VOID Checks : 1	VOID Amt : 17.26
OPPD Checks :	PAID Checks: : 0.0
TRNG Chesks :	TRNG :
ROPN Checks : 0	ROPN : 0.00
NTax Checks : 0	NTax Amonut: : 0.00
Merge Checks :	Merge :
Labor Hour : 23.98	Labor: : 239.83
Labor Sales : 73.50	Labor Cost: : 326.30

Daypart	Profit_Center	Check	Guest	Entre	Sales	AvgChk	AvgGst	%
General	DINE IN	1	1		1.50	1.50	1.50	2.04
	TAKE OUT	5	5		72.00	14.40	14.40	97.96
	PICKUP	1	1		21.00	21.00	21.00	28.57
	HOME DELIVERY	0	0		0.00	0.00	0.00	0.00
	DRIVE THRU	0	0		0.00	0.00	0.00	0.00
	BAR TAB	1	1		0.00	0.00	0.00	0.00

Reports: Sales Exception

Gives clear picture of how many discounts are given and list of wasted food

SALES SUMMARY REPORT

Time: 2014 Nov 22, 10:08 From: 2014 Nov 01 To: 2014 Nov 30
Type: System Total ALL PERIODS ALL CENTERS

EXCEPTIONS REPORT******* VOID/REFUNDS *******

CODE	REASON	WASTED	QTY	AMOUNT
7	Ingredient was bad	Y	1	21.00
TTL VOIDS W/WST				21.00
TTL VOIDS				21.00

******* DISCOUNT/COUPON *******

DISCOUNTS/COUPON NO	NAME	TOTAL COUNT	TOTAL DISCOUNT	TOTAL NETSALES	TOTAL GUESTS	PARTY SIZE	CHECK SIZE	COUN T	RATIO D/NET
1	Free Coupon	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISCOUNTS		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Reports: Journal Report

journal_report.pdf (1 page)

===== JOURNAL REPORT =====

From: Nov 01 2014 To: Nov 30 2014 Page: 1

Report Time: Nov 22 2014, 09:57 PM

Ref #	Time	Action	User	Comments
1	22 Nov, 2014	NEW CHECK	123/Administrator User	CHK#: :1
2	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :1
3	22 Nov, 2014	NEW CHECK	123/Administrator User	CHK#: :2
4	22 Nov, 2014	SETTLE CHECK	123/Administrator User	CHK#: :2;Total:10.60
5	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :2
6	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :2
7	22 Nov, 2014	NEW CHECK	123/Administrator User	CHK#: :3
8	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :3
9	22 Nov, 2014	NEW CHECK	123/Administrator User	CHK#: :4
10	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :4
11	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :4
12	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :4
13	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :4
14	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :4
15	22 Nov, 2014	NEW CHECK	123/Administrator User	CHK#: :5
16	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :5
17	22 Nov, 2014	SETTLE CHECK	123/Administrator User	CHK#: :5;Total:15.90
18	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :4
19	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :4
20	22 Nov, 2014	NEW CHECK	123/Administrator User	CHK#: :6
21	22 Nov, 2014	EDIT CHECK	123/Administrator User	CHK#: :6
22	22 Nov, 2014	SETTLE CHECK	123/Administrator User	CHK#: :6;Total:5.83

Cancel Print

Reports: Server Productivity

server_productivity_report.pdf (1 page)

===== SERVER PRODUCTIVITY REPORT =====

From: Nov 01 2014 To: Nov 30 2014 Page: 1

Report Nov 22 2014, 10:00 PM

SERVER	CATEGORY	TTLCHK COUNT	TTLGST GROSS	TTL_SALES DISCOUNT	AVG_CHK NET	AVG_GST AVG_NET	ALLOC %
123/Administrato		4	4	27.94	6.98	6.98	0.00
	APPETIZERS	0	0.00	0.00	0.00	0.00	0.00
	BEER & WINE	4	12.00	0.00	12.00	3.00	100.00
	BEVERAGE &	0	0.00	0.00	0.00	0.00	0.00
	BREAKFAST	7	12.00	0.00	12.00	1.71	57.14
	BUFFET	0	0.00	0.00	0.00	0.00	0.00
	DESSERT &	0	0.00	0.00	0.00	0.00	0.00
	FAVORITES	0	0.00	0.00	0.00	0.00	0.00
	KIDS	0	0.00	0.00	0.00	0.00	0.00
	LUNCH N	0	0.00	0.00	0.00	0.00	0.00
	SIDES	0	0.00	0.00	0.00	0.00	0.00
	MISC	0	0.00	0.00	0.00	0.00	0.00

Reports:
 Hourly labor report

Floreat POS – Version 1.4–beta–build58– Back Office

Admin Explorers Reports Inventory Help

Sales Report × Open Ticket Summary Report × Hourly Labor Report ×

From: Sat 11/01/2014

To: Sun 11/30/2014

User Type: ALL

Terminal: ALL
SERVER
CASHIER
MANAGER

75%

Sample Restaurant Hourly Labor Report

Time: Nov 22 2014, 08:16 PM Dept: ALL
From: Nov 01 2014 Incr: 60 Minute
To: Nov 30 2014 Cntr: ALL
Type:

Period	Checks	Guests	Sales	Man Hour	Labor	Sales/MHour	Guest/MHour	Check/MHr	Labor Cost
00:00 – 00:59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01:00 – 01:59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02:00 – 02:59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03:00 – 03:59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04:00 – 04:59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05:00 – 05:59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06:00 – 06:59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07:00 – 07:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
08:00 – 08:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
09:00 – 09:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
10:00 – 10:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
11:00 – 11:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
12:00 – 12:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
13:00 – 13:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
14:00 – 14:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
15:00 – 15:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
16:00 – 16:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
17:00 – 17:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00
18:00 – 18:59	0	0	0.00	1.00	0.00	0.00	0.00	0.00	0.00

Page 1 of 1

Reports: Menu Usage Report

Floreat POS - Version 1.4-beta-build58- Back Office

Admin Explorers Reports Inventory Help

Inventory Item Browser x Sales Exception Report x Sales Balance Report x Journal Report x Server Productivity Report x Menu Usage Report x

From: Sat 11/01/2014
To: Sun 11/30/2014
GO

100%

===== MENU USAGE REPORT =====

From: Nov 01 2014 To: Nov 30 2014
Report Nov 22 2014, 10:03 PM

CATEGORY	COUNT	GRS_SALE	DISCOUNT	NET_SALES	A_SALES	PROFIT	COST-%
APPETIZERS	0	0.00	0.00	0.00		0.00	
BEER & WINE	4	12.00	0.00	12.00		12.00	
BEVERAGE & DRINKS	0	0.00	0.00	0.00		0.00	
BREAKFAST	7	12.00	0.00	12.00		12.00	
BUFFET	0	0.00	0.00	0.00		0.00	
DESSERT & ICECRM	0	0.00	0.00	0.00		0.00	
FAVORITES	0	0.00	0.00	0.00		0.00	
KIDS	0	0.00	0.00	0.00		0.00	
LUNCH N DINNER	0	0.00	0.00	0.00		0.00	
SIDES	0	0.00	0.00	0.00		0.00	
MISC	0	0.00	0.00	0.00		0.00	

Page 1 of 1

Reports: Credit Card Report

Sample Restaurant

Somewhere

+0123456789

===== CREDIT CARD REPORT =====**From:** Nov 01 2014**To:** Nov 30 2014**Report Time:** Nov 22 2014, 10:14 PM

Ref #	Card Type	Auth Code	Subtotal	Tips	Total
6	Visa	44444	5.83	2.50	8.33
1	Visa	www	1.59	0.00	1.59
3	Visa	3333	2.12	0.00	2.12
7	Visa	444	17.26	0.00	17.26

Reports: Payroll Report

Payroll Report

From: 2014-Nov-01 To: 2014-Nov-30
Report date: 2014-Nov-22

User ID: 123

User Name: Administrator User

From	To	Total Hour	Rate	Payment
Nov-22-2014 10:26 PM	Nov-22-2014 10:26 PM	0.00	10.00	0.01
Nov-22-2014 10:26 PM	Nov-22-2014 10:26 PM	0.00	10.00	0.01
Nov-22-2014 10:25 PM	Nov-22-2014 10:26 PM	0.02	10.00	0.18
Nov-22-2014 07:47 PM	Nov-22-2014 10:25 PM	2.64	10.00	26.35
Total:		2.66		26.56

User ID: 124

User Name: Christopher Hayes

From	To	Total Hour	Rate	Payment
Nov-22-2014 10:26 PM	Nov-22-2014 10:26 PM	0.00	12.00	0.01
Nov-22-2014 10:25 PM	Nov-22-2014 10:26 PM	0.01	12.00	0.18
Total:		0.02		0.18

Comments

You do not have permission to add comments.